

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period December 1, 2019 through December 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
Fixed Fee Services				
North Bay & Camp Fire Services			Retention Exhibit #: SUPP 01-C; 01-F	
9/29/2019	Tyler McNeil Guthrie	Airfare	1219E0001: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO SAN FRANCISCO, CA (SFO) (09/29).	\$449.90
9/30/2019	Billy R Raley	Public/Ground Transportation	1219E0002: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$62.50
9/30/2019	Billy R Raley	Public/Ground Transportation	1219E0003: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.87
9/30/2019	Billy R Raley	Public/Ground Transportation	1219E0004: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.68
9/30/2019	Emily Elizabeth Gray	Airfare	1219E0005: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / OAKLAND, CA (OAK) (09/30 - 10/04).	\$272.76
10/1/2019	Amol Deshpande	Public/Ground Transportation	1219E0006: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.30
10/1/2019	Amol Deshpande	Public/Ground Transportation	1219E0007: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
10/1/2019	Andrew James Breckel	Public/Ground Transportation	1219E0008: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.12
10/1/2019	Andrew James Breckel	Public/Ground Transportation	1219E0009: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.79
10/1/2019	Andrew James Breckel	Public/Ground Transportation	1219E0010: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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10/1/2019	Andrew James Breckel	Meals	1219E0011: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.15
10/1/2019	Andrew James Breckel	Meals	1219E0012: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.00
10/1/2019	Billy R Raley	Public/Ground Transportation	1219E0013: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.72
10/1/2019	Billy R Raley	Public/Ground Transportation	1219E0014: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.00
10/1/2019	Billy R Raley	Meals	1219E0015: KRISPY KREME DOUGHNUTS 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.56
10/1/2019	Billy R Raley	Meals	1219E0016: SHERATON FISH WHARF F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.83
10/1/2019	Billy R Raley	Meals	1219E0017: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.38
10/1/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0018: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.68
10/1/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0019: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
10/1/2019	Emily Elizabeth Gray	Meals	1219E0020: EARTHBAR MARKET STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.03

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10/1/2019	Emily Elizabeth Gray	Meals	1219E0021: RITUAL.CO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (C. MOHAMADI & SELF).	\$33.68
10/1/2019	Kristin A Cheek	Public/Ground Transportation	1219E0022: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.61
10/1/2019	Kristin A Cheek	Public/Ground Transportation	1219E0023: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.59
10/1/2019	Tyler McNeil Guthrie	Meals	1219E0024: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.87
10/1/2019	Tyler McNeil Guthrie	Meals	1219E0025: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.19
10/1/2019	Tyler McNeil Guthrie	Meals	1219E0026: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.00
10/1/2019	Todd Jirovec	Public/Ground Transportation	1219E0027: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$67.75
10/1/2019	Todd Jirovec	Airfare	1219E0028: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (10/01) - REDUCED FROM BUSINESS CLASS.	\$411.18
10/1/2019	Todd Jirovec	Meals	1219E0029: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.38
10/2/2019	Amol Deshpande	Public/Ground Transportation	1219E0030: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.56

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10/2/2019	Amol Deshpande	Public/Ground Transportation	1219E0031: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.16
10/2/2019	Andrew James Breckel	Public/Ground Transportation	1219E0032: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.63
10/2/2019	Andrew James Breckel	Public/Ground Transportation	1219E0033: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.66
10/2/2019	Andrew James Breckel	Lodging	1219E0034: COURTYARDS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/29 - 10/03).	\$984.16
10/2/2019	Andrew James Breckel	Meals	1219E0035: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.62
10/2/2019	Billy R Raley	Public/Ground Transportation	1219E0036: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.85
10/2/2019	Billy R Raley	Public/Ground Transportation	1219E0037: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.96
10/2/2019	Billy R Raley	Public/Ground Transportation	1219E0038: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.08
10/2/2019	Billy R Raley	Public/Ground Transportation	1219E0039: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.95
10/2/2019	Billy R Raley	Meals	1219E0040: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.21
10/2/2019	Emily Elizabeth Gray	Meals	1219E0041: LOCAL CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.53

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10/2/2019	Emily Elizabeth Gray	Meals	1219E0042: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.46
10/2/2019	Emily Elizabeth Gray	Meals	1219E0043: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.73
10/2/2019	Emily Elizabeth Gray	Meals	1219E0044: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$0.00
10/2/2019	Kristin A Cheek	Public/Ground Transportation	1219E0045: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.59
10/2/2019	Kristin A Cheek	Public/Ground Transportation	1219E0046: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.69
10/2/2019	Tyler McNeil Guthrie	Meals	1219E0047: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.11
10/2/2019	Tyler McNeil Guthrie	Meals	1219E0048: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.60
10/2/2019	Tyler McNeil Guthrie	Meals	1219E0049: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.00
10/2/2019	Todd Jirovec	Public/Ground Transportation	1219E0050: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.65
10/2/2019	Todd Jirovec	Public/Ground Transportation	1219E0051: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31

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10/2/2019	Todd Jirovec	Public/Ground Transportation	1219E0052: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
10/2/2019	Todd Jirovec	Lodging	1219E0053: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (10/01 - 10/02).	\$449.84
10/2/2019	Todd Jirovec	Meals	1219E0054: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.02
10/2/2019	Todd Jirovec	Meals	1219E0055: CHICK-FIL-A 141 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.58
10/2/2019	Todd Jirovec	Airfare	1219E0056: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (10/02) - REDUCED FROM BUSINESS CLASS.	\$411.18
10/3/2019	Amol Deshpande	Public/Ground Transportation	1219E0057: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.31
10/3/2019	Amol Deshpande	Public/Ground Transportation	1219E0058: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.80
10/3/2019	Amol Deshpande	Public/Ground Transportation	1219E0059: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
10/3/2019	Andrew James Breckel	Public/Ground Transportation	1219E0060: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.73
10/3/2019	Andrew James Breckel	Public/Ground Transportation	1219E0061: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.56

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10/3/2019	Andrew James Breckel	Public/Ground Transportation	1219E0062: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$70.68
10/3/2019	Andrew James Breckel	Meals	1219E0063: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.25
10/3/2019	Andrew James Breckel	Meals	1219E0064: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.28
10/3/2019	Andrew James Breckel	Meals	1219E0065: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.68
10/3/2019	Andrew James Breckel	Meals	1219E0066: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$19.99
10/3/2019	Andrew James Breckel	Meals	1219E0067: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$4.25
10/3/2019	Billy R Raley	Lodging	1219E0068: SHERATON - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/30 - 10/03).	\$1,194.71
10/3/2019	Billy R Raley	Parking	1219E0069: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$20.00
10/3/2019	Billy R Raley	Public/Ground Transportation	1219E0070: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
10/3/2019	Emily Elizabeth Gray	Meals	1219E0071: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.95

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10/3/2019	Emily Elizabeth Gray	Meals	1219E0072: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (C. MOHAMADI & SELF).	\$41.19
10/3/2019	Emily Elizabeth Gray	Meals	1219E0073: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.26
10/3/2019	Kristin A Cheek	Public/Ground Transportation	1219E0074: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.63
10/3/2019	Kristin A Cheek	Public/Ground Transportation	1219E0075: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.92
10/3/2019	Kristin A Cheek	Lodging	1219E0076: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/30 - 10/03).	\$1,218.13
10/3/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0077: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.87
10/3/2019	Tyler McNeil Guthrie	Lodging	1219E0078: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/29 - 10/03).	\$1,590.08
10/3/2019	Tyler McNeil Guthrie	Meals	1219E0079: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.68
10/3/2019	Tyler McNeil Guthrie	Meals	1219E0080: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.15
10/3/2019	Tyler McNeil Guthrie	Meals	1219E0081: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.47

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10/3/2019	Tyler McNeil Guthrie	Airfare	1219E0082: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (10/03).	\$446.17
10/4/2019	Andrew James Breckel	Public/Ground Transportation	1219E0083: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$17.75
10/4/2019	Andrew James Breckel	Public/Ground Transportation	1219E0084: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.87
10/4/2019	Andrew James Breckel	Public/Ground Transportation	1219E0085: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.25
10/4/2019	Billy R Raley	Public/Ground Transportation	1219E0086: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.92
10/4/2019	Emily Elizabeth Gray	Lodging	1219E0087: GRAND HYATT SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHT STAY (09/30-10/04).	\$1,789.83
10/4/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0088: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.34
10/4/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0089: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.77
10/4/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0090: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.82

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10/4/2019	Emily Elizabeth Gray	Meals	1219E0091: EARTHBAR MARKET STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.02
10/4/2019	Emily Elizabeth Gray	Meals	1219E0092: OAK MAX'S DELI T2 662111 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.31
10/4/2019	Kristin A Cheek	Public/Ground Transportation	1219E0093: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$117.13
10/4/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0094: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.60
10/5/2019	Andrew James Breckel	Airfare	1219E0095: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (10/06 - 10/10).	\$680.36
10/5/2019	Kristin A Cheek	Public/Ground Transportation	1219E0096: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.88
10/6/2019	Andrew James Breckel	Public/Ground Transportation	1219E0097: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.25
10/6/2019	Andrew James Breckel	Meals	1219E0098: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.38
10/6/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0099: TAXI-RIDE-USA.COM - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$85.99
10/6/2019	Tyler McNeil Guthrie	Airfare	1219E0100: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO SAN FRANCISCO, CA (SFO) (10/06).	\$469.70

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10/6/2019	Tyler McNeil Guthrie	Meals	1219E0101: GO GROCER 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.69
10/6/2019	Tyler McNeil Guthrie	Meals	1219E0102: MDW HOME RUN INN 6901145 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.26
10/6/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0103: CHICAGO TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.70
10/6/2019	Mohammad Ali Suleman	Airfare	1219E0104: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (10/06).	\$446.17
10/6/2019	Mohammad Ali Suleman	Meals	1219E0105: AL BAWADI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.26
10/6/2019	Mohammad Ali Suleman	Meals	1219E0106: CHICAGONEWSST1732 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.45
10/6/2019	Mohammad Ali Suleman	Meals	1219E0107: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.67
10/7/2019	Andrew James Breckel	Public/Ground Transportation	1219E0108: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.30
10/7/2019	Andrew James Breckel	Meals	1219E0109: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.19
10/7/2019	Andrew James Breckel	Meals	1219E0110: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.79

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10/7/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0111: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
10/7/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0112: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.85
10/7/2019	Emily Elizabeth Gray	Airfare	1219E0113: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / OAKLAND, CA (OAK) (10/07-10/10).	\$287.76
10/7/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0114: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$20.00
10/7/2019	Emily Elizabeth Gray	Meals	1219E0115: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.75
10/7/2019	Emily Elizabeth Gray	Meals	1219E0116: RITUAL.CO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.45
10/7/2019	Tyler McNeil Guthrie	Meals	1219E0117: LEES DELI - BATTERY STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.46
10/7/2019	Tyler McNeil Guthrie	Meals	1219E0118: MIJITA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.95
10/7/2019	Tyler McNeil Guthrie	Meals	1219E0119: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.23
10/7/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0120: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.13

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period December 1, 2019 through December 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
10/7/2019	Mohammad Ali Suleman	Meals	1219E0121: TRADER JOES 225 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.51
10/7/2019	Mohammad Ali Suleman	Meals	1219E0122: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.54
10/7/2019	Mohammad Ali Suleman	Meals	1219E0123: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.59
10/7/2019	Ryan D McLean	Public/Ground Transportation	1219E0124: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$21.00
10/7/2019	Ryan D McLean	Public/Ground Transportation	1219E0125: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.81
10/7/2019	Ryan D McLean	Meals	1219E0126: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.39
10/7/2019	Ryan D McLean	Meals	1219E0127: THE HALAL GUYS SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.87
10/8/2019	Andrew James Breckel	Public/Ground Transportation	1219E0128: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.37
10/8/2019	Andrew James Breckel	Meals	1219E0129: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.25
10/8/2019	Andrew James Breckel	Meals	1219E0130: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.50
10/8/2019	Andrew James Breckel	Meals	1219E0131: LE MERIDIEN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
10/8/2019	Billy R Raley	Public/Ground Transportation	1219E0132: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$82.96
10/8/2019	Billy R Raley	Airfare	1219E0133: DELTA - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (10/08 - 10/15).	\$557.80
10/8/2019	Emily Elizabeth Gray	Meals	1219E0134: BLUESTONE LANE - SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.85
10/8/2019	Emily Elizabeth Gray	Meals	1219E0135: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.77
10/8/2019	Emily Elizabeth Gray	Meals	1219E0136: CAVIAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.59
10/8/2019	Tyler McNeil Guthrie	Meals	1219E0137: SPECIALTYS CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.77
10/8/2019	Tyler McNeil Guthrie	Meals	1219E0138: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.01
10/8/2019	Tyler McNeil Guthrie	Meals	1219E0139: NEW MING S RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.20
10/8/2019	Tyler McNeil Guthrie	Meals	1219E0140: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.49
10/8/2019	Todd Jirovec	Public/Ground Transportation	1219E0141: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
10/8/2019	Todd Jirovec	Public/Ground Transportation	1219E0142: TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.10
10/8/2019	Todd Jirovec	Airfare	1219E0143: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (10/08) - REDUCED FROM BUSINESS CLASS.	\$411.18
10/8/2019	Todd Jirovec	Meals	1219E0144: WS SAN FRANCISCO CLOCK BA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$27.79
10/8/2019	Todd Jirovec	Meals	1219E0145: BREAKING BREAD - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.20
10/8/2019	Mohammad Ali Suleman	Meals	1219E0146: WALGREENS 04492 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.00
10/8/2019	Mohammad Ali Suleman	Meals	1219E0147: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.60
10/8/2019	Mohammad Ali Suleman	Meals	1219E0148: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.69
10/8/2019	Ryan D McLean	Meals	1219E0149: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.40
10/8/2019	Ryan D McLean	Meals	1219E0150: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.60
10/8/2019	Ryan D McLean	Meals	1219E0151: TACOREA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.48

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/9/2019	Andrew James Breckel	Lodging	1219E0152: LE MERIDIEN - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (10/06 - 10/10).	\$1,570.29
10/9/2019	Andrew James Breckel	Meals	1219E0153: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.57
10/9/2019	Andrew James Breckel	Meals	1219E0154: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.09
10/9/2019	Billy R Raley	Public/Ground Transportation	1219E0155: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$78.00
10/9/2019	Billy R Raley	Public/Ground Transportation	1219E0156: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.04
10/9/2019	Billy R Raley	Public/Ground Transportation	1219E0157: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.38
10/9/2019	Billy R Raley	Meals	1219E0158: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.95
10/9/2019	Billy R Raley	Meals	1219E0159: CIOPPINOS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$33.73
10/9/2019	Billy R Raley	Meals	1219E0160: SHERATON FISH WHARF F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.67
10/9/2019	Emily Elizabeth Gray	Meals	1219E0161: EARTHBAR - PINE STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.02

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Date	Name	Transaction Type	Description	Total Expenditures
10/9/2019	Emily Elizabeth Gray	Meals	1219E0162: RITUAL.CO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.21
10/9/2019	Emily Elizabeth Gray	Meals	1219E0163: UBER TECHNOLOGIES, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.29
10/9/2019	Tyler McNeil Guthrie	Meals	1219E0164: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.60
10/9/2019	Tyler McNeil Guthrie	Meals	1219E0165: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.60
10/9/2019	Tyler McNeil Guthrie	Meals	1219E0166: THE GROVE - YERBA BUENA - PARP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.51
10/9/2019	Todd Jirovec	Meals	1219E0167: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.65
10/9/2019	Todd Jirovec	Meals	1219E0168: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.45
10/9/2019	Mohammad Ali Suleman	Meals	1219E0169: WHOLE FOODS MARKETFRK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.42
10/9/2019	Mohammad Ali Suleman	Meals	1219E0170: TRADER JOES 200 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.43
10/9/2019	Mohammad Ali Suleman	Meals	1219E0171: IKES LOVE AND SANDWICHES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.95

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Date	Name	Transaction Type	Description	Total Expenditures
10/9/2019	Ryan D McLean	Meals	1219E0172: E & O KITCHEN AND BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH & DINNER - SELF.	\$64.21
10/9/2019	Ryan D McLean	Meals	1219E0173: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.92
10/10/2019	Andrew James Breckel	Public/Ground Transportation	1219E0174: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$17.75
10/10/2019	Andrew James Breckel	Public/Ground Transportation	1219E0175: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.06
10/10/2019	Andrew James Breckel	Public/Ground Transportation	1219E0176: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.41
10/10/2019	Andrew James Breckel	Meals	1219E0177: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.95
10/10/2019	Billy R Raley	Public/Ground Transportation	1219E0178: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.44
10/10/2019	Billy R Raley	Meals	1219E0179: G L ALFIERI LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.07
10/10/2019	Billy R Raley	Meals	1219E0180: SHERATON FISH WHARF F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.76
10/10/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0181: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.34

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/10/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0182: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.75
10/10/2019	Emily Elizabeth Gray	Lodging	1219E0183: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHT STAY (10/07-10/10).	\$985.13
10/10/2019	Emily Elizabeth Gray	Meals	1219E0184: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.81
10/10/2019	Emily Elizabeth Gray	Meals	1219E0185: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.02
10/10/2019	Emily Elizabeth Gray	Meals	1219E0186: LAX BEAMING T1 6651487 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.52
10/10/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0187: CMT CHICAGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.55
10/10/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0188: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.77
10/10/2019	Tyler McNeil Guthrie	Lodging	1219E0189: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (10/06 - 10/10).	\$1,282.44
10/10/2019	Tyler McNeil Guthrie	Meals	1219E0190: PEETS COFFEE & TEA 19102 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.40
10/10/2019	Tyler McNeil Guthrie	Meals	1219E0191: EL FARO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.03

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Date	Name	Transaction Type	Description	Total Expenditures
10/10/2019	Tyler McNeil Guthrie	Meals	1219E0192: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.52
10/10/2019	Tyler McNeil Guthrie	Airfare	1219E0193: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (10/10).	\$451.70
10/10/2019	Todd Jirovec	Public/Ground Transportation	1219E0194: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
10/10/2019	Todd Jirovec	Public/Ground Transportation	1219E0195: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.30
10/10/2019	Todd Jirovec	Public/Ground Transportation	1219E0196: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.35
10/10/2019	Todd Jirovec	Lodging	1219E0197: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/08 - 10/10).	\$733.62
10/10/2019	Todd Jirovec	Meals	1219E0198: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.33
10/10/2019	Todd Jirovec	Meals	1219E0199: UNA MAS PARTNERS LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.62
10/10/2019	Todd Jirovec	Airfare	1219E0200: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (10/10) - REDUCED FROM BUSINESS CLASS.	\$411.18

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
10/10/2019	Mohammad Ali Suleman	Lodging	1219E0201: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHT STAY (10/06-10/10).	\$1,682.12
10/10/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0202: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.56
10/10/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0203: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.39
10/10/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0204: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.51
10/10/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0205: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.33
10/10/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0206: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.00
10/10/2019	Mohammad Ali Suleman	Meals	1219E0207: BUMPER 2 BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.39
10/10/2019	Mohammad Ali Suleman	Meals	1219E0208: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.16
10/10/2019	Mohammad Ali Suleman	Meals	1219E0209: TRIBUNENEWSST2661 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.11
10/10/2019	Mohammad Ali Suleman	Airfare	1219E0210: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO CHICAGO, IL (MDW) (10/10).	\$446.17

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Date	Name	Transaction Type	Description	Total Expenditures
10/10/2019	Ryan D McLean	Lodging	1219E0211: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (10/07-10/10).	\$1,047.89
10/10/2019	Ryan D McLean	Meals	1219E0212: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.48
10/10/2019	Ryan D McLean	Meals	1219E0213: JAMBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.55
10/10/2019	Ryan D McLean	Meals	1219E0214: HOGWASH - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.33
10/11/2019	Andrew James Breckel	Public/Ground Transportation	1219E0215: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$73.71
10/11/2019	Andrew James Breckel	Public/Ground Transportation	1219E0216: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.99
10/11/2019	Andrew James Breckel	Meals	1219E0217: TST* THREE TWINS - SFO AI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.66
10/11/2019	Billy R Raley	Public/Ground Transportation	1219E0218: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.06
10/11/2019	Billy R Raley	Public/Ground Transportation	1219E0219: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.01
10/11/2019	Billy R Raley	Meals	1219E0220: SHERATON FISH WHARF F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.90
10/11/2019	Billy R Raley	Meals	1219E0221: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
10/11/2019	Billy R Raley	Meals	1219E0222: MCCORMICK'S & SCHMICK'S - - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.90
10/11/2019	Ryan D McLean	Lodging	1219E0223: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (10/10-10/11).	\$505.31
10/11/2019	Ryan D McLean	Meals	1219E0224: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.40
10/11/2019	Ryan D McLean	Meals	1219E0225: TST* GOTT S ROADSIDE - FE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.94
10/12/2019	Billy R Raley	Public/Ground Transportation	1219E0226: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.50
10/12/2019	Ryan D McLean	Public/Ground Transportation	1219E0227: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.33
10/13/2019	Andrew James Breckel	Airfare	1219E0228: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (10/13 - 10/17).	\$558.04
10/13/2019	Andrew James Breckel	Meals	1219E0229: TARTINERY GRAND CENTRAL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.54
10/13/2019	AnnMarie Hassan	Airfare	1219E0230: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - TORONTO, CA (YYZ) / SAN FRANCISCO, CA (SFO) (10/13 - 10/17).	\$996.53

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period December 1, 2019 through December 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
10/13/2019	AnnMarie Hassan	Meals	1219E0231: HEARTH T1 US POST SECURE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$27.02
10/13/2019	Billy R Raley	Meals	1219E0232: KRISPY KREME DOUGHNUTS 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.56
10/13/2019	Billy R Raley	Meals	1219E0233: POMPEIS GROTTO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.19
10/13/2019	Billy R Raley	Meals	1219E0234: SHERATON FISH WHARF F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.90
10/13/2019	Tyler McNeil Guthrie	Airfare	1219E0235: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO SAN FRANCISCO, CA (SFO) (10/13).	\$406.60
10/13/2019	Tyler McNeil Guthrie	Meals	1219E0236: GO GROCER 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$38.24
10/13/2019	Tyler McNeil Guthrie	Meals	1219E0237: BILLY GOAT ORD - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.76
10/13/2019	Todd Jirovec	Public/Ground Transportation	1219E0238: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
10/13/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0239: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/13/2019	Mohammad Ali Suleman	Airfare	1219E0240: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (10/13).	\$458.47
10/13/2019	Mohammad Ali Suleman	Meals	1219E0241: CHICAGONEWSST1732 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.74
10/13/2019	Mohammad Ali Suleman	Meals	1219E0242: MDW HOME RUN INN TEMP 690 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.26
10/13/2019	Mohammad Ali Suleman	Meals	1219E0243: SHAHI NIHARI CHOPSTICKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.96
10/14/2019	Andrew James Breckel	Public/Ground Transportation	1219E0244: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.62
10/14/2019	Andrew James Breckel	Public/Ground Transportation	1219E0245: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$86.85
10/14/2019	Andrew James Breckel	Public/Ground Transportation	1219E0246: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$57.02
10/14/2019	Andrew James Breckel	Meals	1219E0247: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.19
10/14/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0248: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.00
10/14/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0249: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.01
10/14/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0250: ANDY LAM SF TAXI SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.59

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/14/2019	AnnMarie Hassan	Meals	1219E0251: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.26
10/14/2019	AnnMarie Hassan	Meals	1219E0252: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.65
10/14/2019	Billy R Raley	Public/Ground Transportation	1219E0253: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.24
10/14/2019	Billy R Raley	Public/Ground Transportation	1219E0254: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.07
10/14/2019	Billy R Raley	Meals	1219E0255: SHERATON FISH WHARF F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.63
10/14/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0256: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.59
10/14/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0257: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.66
10/14/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0258: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.93
10/14/2019	Emily Elizabeth Gray	Airfare	1219E0259: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (10/14 - 10/17).	\$315.10
10/14/2019	Emily Elizabeth Gray	Meals	1219E0260: PRESSED JUICERY 19 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.50

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For the Period December 1, 2019 through December 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
10/14/2019	Emily Elizabeth Gray	Meals	1219E0261: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.38
10/14/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0262: FLYWHEEL DESOTO TAXI SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.18
10/14/2019	Tyler McNeil Guthrie	Meals	1219E0263: LEES DELI - 280 BATTERY STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.01
10/14/2019	Tyler McNeil Guthrie	Meals	1219E0264: CANTINA VERDE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.39
10/14/2019	Tyler McNeil Guthrie	Meals	1219E0265: FISH AND FARM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.67
10/14/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0266: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.07
10/14/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0267: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.51
10/14/2019	Mohammad Ali Suleman	Meals	1219E0268: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.60
10/14/2019	Mohammad Ali Suleman	Meals	1219E0269: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.47
10/14/2019	Mohammad Ali Suleman	Meals	1219E0270: TRADER JOES 225 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.95
10/14/2019	Ryan D McLean	Lodging	1219E0271: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (10/13 - 10/14).	\$513.57

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Date	Name	Transaction Type	Description	Total Expenditures
10/14/2019	Ryan D McLean	Meals	1219E0272: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.72
10/14/2019	Ryan D McLean	Meals	1219E0273: CHIPOTLE 1460 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.91
10/15/2019	Andrew James Breckel	Public/Ground Transportation	1219E0274: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.71
10/15/2019	Andrew James Breckel	Public/Ground Transportation	1219E0275: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.41
10/15/2019	Andrew James Breckel	Public/Ground Transportation	1219E0276: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.91
10/15/2019	Andrew James Breckel	Meals	1219E0277: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.26
10/15/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0278: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.05
10/15/2019	AnnMarie Hassan	Meals	1219E0279: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.50
10/15/2019	Billy R Raley	Lodging	1219E0280: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 7 NIGHTS STAY (10/08 - 10/15).	\$2,462.22
10/15/2019	Billy R Raley	Public/Ground Transportation	1219E0281: RK TOURS & ENTERTAINMENT INC. - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
10/15/2019	Billy R Raley	Public/Ground Transportation	1219E0282: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.55

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/15/2019	Billy R Raley	Meals	1219E0283: SHERATON FISH WHARF F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.68
10/15/2019	Emily Elizabeth Gray	Meals	1219E0284: EARTHBAR MARKET STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.22
10/15/2019	Emily Elizabeth Gray	Meals	1219E0285: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.02
10/15/2019	Tyler McNeil Guthrie	Meals	1219E0286: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.02
10/15/2019	Tyler McNeil Guthrie	Meals	1219E0287: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.52
10/15/2019	Tyler McNeil Guthrie	Meals	1219E0288: PAPA JOHNS 4389 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.44
10/15/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0289: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.34
10/15/2019	Mohammad Ali Suleman	Meals	1219E0290: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.23
10/15/2019	Mohammad Ali Suleman	Meals	1219E0291: TRADER JOES 225 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.69
10/15/2019	Mohammad Ali Suleman	Meals	1219E0292: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.60
10/15/2019	Ryan D McLean	Meals	1219E0293: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.57

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/16/2019	Amol Deshpande	Public/Ground Transportation	1219E0294: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.78
10/16/2019	Andrew James Breckel	Public/Ground Transportation	1219E0295: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.63
10/16/2019	Andrew James Breckel	Public/Ground Transportation	1219E0296: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$19.86
10/16/2019	Andrew James Breckel	Public/Ground Transportation	1219E0297: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$27.37
10/16/2019	Andrew James Breckel	Meals	1219E0298: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.74
10/16/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0299: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.09
10/16/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0300: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.97
10/16/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0301: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.50
10/16/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0302: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.44
10/16/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0303: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.79
10/16/2019	AnnMarie Hassan	Meals	1219E0304: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.82
10/16/2019	Billy R Raley	Public/Ground Transportation	1219E0305: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.98

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/16/2019	Billy R Raley	Public/Ground Transportation	1219E0306: REVENUE OPERATIONS TVMS - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.50
10/16/2019	Emily Elizabeth Gray	Meals	1219E0307: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.95
10/16/2019	Emily Elizabeth Gray	Meals	1219E0308: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.78
10/16/2019	Emily Elizabeth Gray	Meals	1219E0309: UBER TECHNOLOGIES, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$19.28
10/16/2019	Emily Elizabeth Gray	Meals	1219E0310: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.44
10/16/2019	Tyler McNeil Guthrie	Meals	1219E0311: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.31
10/16/2019	Tyler McNeil Guthrie	Meals	1219E0312: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.92
10/16/2019	Tyler McNeil Guthrie	Meals	1219E0313: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.43
10/16/2019	Todd Jirovec	Public/Ground Transportation	1219E0314: SPL*USA CAB LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.60
10/16/2019	Todd Jirovec	Airfare	1219E0315: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (10/16) - REDUCED FROM BUSINESS CLASS.	\$411.18

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
10/16/2019	Todd Jirovec	Meals	1219E0316: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.88
10/16/2019	Todd Jirovec	Meals	1219E0317: BOBS STEAKCHOPHSEBAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$67.51
10/16/2019	Mohammad Ali Suleman	Meals	1219E0318: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.55
10/16/2019	Mohammad Ali Suleman	Meals	1219E0319: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.07
10/16/2019	Mohammad Ali Suleman	Meals	1219E0320: WALGREENS 04680 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.74
10/16/2019	Ryan D McLean	Lodging	1219E0321: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHT STAY (10/14-10/16).	\$829.50
10/16/2019	Ryan D McLean	Meals	1219E0322: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.39
10/16/2019	Ryan D McLean	Meals	1219E0323: SABABA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.39
10/16/2019	Ryan D McLean	Meals	1219E0324: TACOREA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.58
10/17/2019	Andrew James Breckel	Lodging	1219E0325: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHT STAY (10/13-10/17).	\$1,688.56
10/17/2019	Andrew James Breckel	Public/Ground Transportation	1219E0326: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.57
10/17/2019	Andrew James Breckel	Public/Ground Transportation	1219E0327: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.64

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
10/17/2019	Andrew James Breckel	Public/Ground Transportation	1219E0328: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$20.24
10/17/2019	Andrew James Breckel	Public/Ground Transportation	1219E0329: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.67
10/17/2019	Andrew James Breckel	Public/Ground Transportation	1219E0330: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$17.75
10/17/2019	Andrew James Breckel	Meals	1219E0331: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.25
10/17/2019	Andrew James Breckel	Meals	1219E0332: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.59
10/17/2019	Andrew James Breckel	Meals	1219E0333: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.87
10/17/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0334: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.59
10/17/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0335: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.18
10/17/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0336: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.08
10/17/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0337: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.96

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
10/17/2019	AnnMarie Hassan	Lodging	1219E0338: SHERATON FISHERMANS WHARF - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (10/13 - 10/17).	\$1,687.37
10/17/2019	AnnMarie Hassan	Meals	1219E0339: TOMOKAZU JAPANESE CUISINE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.80
10/17/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0340: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.11
10/17/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0341: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.71
10/17/2019	Emily Elizabeth Gray	Lodging	1219E0342: HILTON HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHT STAY (10/14-10/17).	\$1,429.56
10/17/2019	Emily Elizabeth Gray	Meals	1219E0343: EARTHBAR MARKET STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.07
10/17/2019	Emily Elizabeth Gray	Meals	1219E0344: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.16
10/17/2019	Emily Elizabeth Gray	Meals	1219E0345: PARADIES-LOS ANGELES 9424 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.50
10/17/2019	Emily Elizabeth Gray	Meals	1219E0346: UBER TECHNOLOGIES, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period December 1, 2019 through December 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
10/17/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0347: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.43
10/17/2019	Tyler McNeil Guthrie	Lodging	1219E0348: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (10/13 - 10/17).	\$2,474.25
10/17/2019	Tyler McNeil Guthrie	Meals	1219E0349: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.52
10/17/2019	Tyler McNeil Guthrie	Meals	1219E0350: ORALE ORALE MEXICAN RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.82
10/17/2019	Tyler McNeil Guthrie	Meals	1219E0351: AMOURA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.87
10/17/2019	Tyler McNeil Guthrie	Airfare	1219E0352: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (10/17).	\$451.70
10/17/2019	Todd Jirovec	Public/Ground Transportation	1219E0353: YELLOW TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.10
10/17/2019	Todd Jirovec	Lodging	1219E0354: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (10/16 - 10/17).	\$467.10
10/17/2019	Todd Jirovec	Meals	1219E0355: WHISK & BOWL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.00
10/17/2019	Todd Jirovec	Meals	1219E0356: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.41

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period December 1, 2019 through December 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
10/17/2019	Todd Jirovec	Meals	1219E0357: MISSION BAR AND GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$59.27
10/17/2019	Todd Jirovec	Airfare	1219E0358: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO PHOENIX, AZ (PHX) (10/17) - REDUCED FROM BUSINESS CLASS.	\$361.50
10/17/2019	Mohammad Ali Suleman	Lodging	1219E0359: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHT STAY (10/13-10/17).	\$1,734.82
10/17/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0360: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.74
10/17/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0361: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.05
10/17/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0362: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.56
10/17/2019	Mohammad Ali Suleman	Meals	1219E0363: BUMPER 2 BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.03
10/17/2019	Mohammad Ali Suleman	Meals	1219E0364: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.34
10/17/2019	Mohammad Ali Suleman	Meals	1219E0365: TRIBUNENEWSST2660 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.83
10/17/2019	Mohammad Ali Suleman	Airfare	1219E0366: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO CHICAGO, IL (MDW) (10/17).	\$446.17

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period December 1, 2019 through December 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
10/17/2019	Ryan D McLean	Lodging	1219E0367: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (10/16 - 10/17).	\$385.13
10/17/2019	Ryan D McLean	Meals	1219E0368: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.29
10/17/2019	Ryan D McLean	Meals	1219E0369: RALPHS 37030022 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.39
10/18/2019	Amol Deshpande	Public/Ground Transportation	1219E0370: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.42
10/18/2019	Amol Deshpande	Public/Ground Transportation	1219E0371: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.91
10/18/2019	Andrew James Breckel	Public/Ground Transportation	1219E0372: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$72.45
10/18/2019	Andrew James Breckel	Public/Ground Transportation	1219E0373: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.90
10/18/2019	Andrew James Breckel	Meals	1219E0374: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$64.73
10/18/2019	AnnMarie Hassan	Meals	1219E0375: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.74
10/18/2019	Todd Jirovec	Public/Ground Transportation	1219E0376: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.31
10/18/2019	Ryan D McLean	Public/Ground Transportation	1219E0377: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.83

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/20/2019	Andrew James Breckel	Public/Ground Transportation	1219E0378: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$17.75
10/20/2019	Andrew James Breckel	Public/Ground Transportation	1219E0379: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$107.69
10/20/2019	Andrew James Breckel	Airfare	1219E0380: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (10/20 - 10/24).	\$687.85
10/20/2019	Tyler McNeil Guthrie	Airfare	1219E0381: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO SAN FRANCISCO, CA (SFO) (10/20).	\$451.70
10/20/2019	Tyler McNeil Guthrie	Meals	1219E0382: J MUIRS TAVERN FAT 003099 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.63
10/20/2019	Tyler McNeil Guthrie	Meals	1219E0383: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.33
10/20/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0384: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.25
10/20/2019	Mohammad Ali Suleman	Airfare	1219E0385: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (10/20).	\$458.47
10/20/2019	Mohammad Ali Suleman	Meals	1219E0386: SAFEWAY 1711 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/20/2019	Mohammad Ali Suleman	Meals	1219E0387: SHAHI NIHARI CHOPSTICKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.96
10/20/2019	Mohammad Ali Suleman	Meals	1219E0388: CHICAGONEWSST1732 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
10/21/2019	Andrew James Breckel	Public/Ground Transportation	1219E0389: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.01
10/21/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0390: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.40
10/21/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0391: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.63
10/21/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0392: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.51
10/21/2019	AnnMarie Hassan	Airfare	1219E0393: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - TORONTO, CA (YYZ) / SAN FRANCISCO, CA (SFO) (10/21).	\$695.68
10/21/2019	AnnMarie Hassan	Meals	1219E0394: DFASS CANADA COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.26
10/21/2019	AnnMarie Hassan	Meals	1219E0395: TIM HORTONS 103378 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.97
10/21/2019	AnnMarie Hassan	Meals	1219E0396: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$33.89

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/21/2019	AnnMarie Hassan	Meals	1219E0397: THE CHEESECAKE FACTORY, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.04
10/21/2019	Billy R Raley	Airfare	1219E0398: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (10/21 - 10/22).	\$856.87
10/21/2019	Ryan D McLean	Meals	1219E0399: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.59
10/21/2019	Ryan D McLean	Meals	1219E0400: THE BIRD - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$19.75
10/21/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0401: SAN FRANCISCO TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.52
10/21/2019	Tyler McNeil Guthrie	Meals	1219E0402: LEES DELI - BATTERY STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.40
10/21/2019	Tyler McNeil Guthrie	Meals	1219E0403: UNA MAS PARTNERS LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.30
10/21/2019	Tyler McNeil Guthrie	Meals	1219E0404: THE GROVE - YERBA BUENA - PARP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.64
10/21/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0405: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.96
10/21/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0406: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.92

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/21/2019	Mohammad Ali Suleman	Meals	1219E0407: TRADER JOES 200 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.31
10/21/2019	Mohammad Ali Suleman	Meals	1219E0408: ALA TURCA RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.34
10/21/2019	Mohammad Ali Suleman	Meals	1219E0409: WHOLE FOODS MARKETFRK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.99
10/21/2019	Ryan D McLean	Public/Ground Transportation	1219E0410: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$21.00
10/21/2019	Ryan D McLean	Public/Ground Transportation	1219E0411: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$27.63
10/21/2019	Ryan D McLean	Airfare	1219E0412: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - BURBANK, CA (BUR) TO OAKLAND, CA (OAK) (10/21).	\$158.50
10/22/2019	Amol Deshpande	Public/Ground Transportation	1219E0413: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$20.00
10/22/2019	Andrew James Breckel	Meals	1219E0414: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$28.54
10/22/2019	Andrew James Breckel	Meals	1219E0415: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$30.69
10/22/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0416: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.57

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/22/2019	AnnMarie Hassan	Meals	1219E0417: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.75
10/22/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0418: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.72
10/22/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0419: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.57
10/22/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0420: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.78
10/22/2019	Emily Elizabeth Gray	Airfare	1219E0421: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (10/22 - 10/24).	\$302.20
10/22/2019	Emily Elizabeth Gray	Meals	1219E0422: SBUX09216 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.70
10/22/2019	Emily Elizabeth Gray	Meals	1219E0423: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.45
10/22/2019	Ryan D McLean	Meals	1219E0424: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.39
10/22/2019	Ryan D McLean	Meals	1219E0425: BURMA LOVE RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$52.72
10/22/2019	Tyler McNeil Guthrie	Meals	1219E0426: LEES DELI - BATTERY STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.68
10/22/2019	Tyler McNeil Guthrie	Meals	1219E0427: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.91

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Date	Name	Transaction Type	Description	Total Expenditures
10/22/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0428: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.81
10/22/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0429: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.46
10/22/2019	Mohammad Ali Suleman	Meals	1219E0430: WALGREENS 06291 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.92
10/22/2019	Mohammad Ali Suleman	Meals	1219E0431: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.45
10/22/2019	Mohammad Ali Suleman	Meals	1219E0432: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.04
10/23/2019	Andrew James Breckel	Public/Ground Transportation	1219E0433: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.41
10/23/2019	Andrew James Breckel	Meals	1219E0434: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.66
10/23/2019	Andrew James Breckel	Meals	1219E0435: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.76
10/23/2019	Andrew James Breckel	Meals	1219E0436: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.71
10/23/2019	Andrew James Breckel	Meals	1219E0437: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.21
10/23/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0438: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.41

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
10/23/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0439: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.52
10/23/2019	AnnMarie Hassan	Meals	1219E0440: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.45
10/23/2019	AnnMarie Hassan	Meals	1219E0441: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.82
10/23/2019	AnnMarie Hassan	Meals	1219E0442: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (A. DESHPANDE & SELF).	\$27.38
10/23/2019	Emily Elizabeth Gray	Meals	1219E0443: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.31
10/23/2019	Emily Elizabeth Gray	Meals	1219E0444: NATIVE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.60
10/23/2019	Emily Elizabeth Gray	Meals	1219E0445: CAVIAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.56
10/23/2019	Ryan D McLean	Meals	1219E0446: SBUX17517 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.25
10/23/2019	Ryan D McLean	Meals	1219E0447: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.30
10/23/2019	Ryan D McLean	Meals	1219E0448: CHIPOTLE 1460 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.31
10/23/2019	Tyler McNeil Guthrie	Meals	1219E0449: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.14

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Date	Name	Transaction Type	Description	Total Expenditures
10/23/2019	Tyler McNeil Guthrie	Meals	1219E0450: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.35
10/23/2019	Tyler McNeil Guthrie	Meals	1219E0451: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.89
10/23/2019	Todd Jirovec	Public/Ground Transportation	1219E0452: USA - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.12
10/23/2019	Todd Jirovec	Airfare	1219E0453: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (10/23) - REDUCED FROM BUSINESS CLASS.	\$415.28
10/23/2019	Todd Jirovec	Meals	1219E0454: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.04
10/23/2019	Todd Jirovec	Meals	1219E0455: FOUR SEASONS HOTEL SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$64.25
10/23/2019	Mohammad Ali Suleman	Meals	1219E0456: TRADER JOES 019 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.90
10/23/2019	Mohammad Ali Suleman	Meals	1219E0457: SAFEWAY 1206 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.04
10/23/2019	Mohammad Ali Suleman	Meals	1219E0458: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.04
10/24/2019	Andrew James Breckel	Lodging	1219E0459: THE LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 4 NIGHT STAY (10/20-10/24).	\$1,673.88

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/24/2019	Andrew James Breckel	Public/Ground Transportation	1219E0460: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.41
10/24/2019	Andrew James Breckel	Public/Ground Transportation	1219E0461: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.60
10/24/2019	Andrew James Breckel	Public/Ground Transportation	1219E0462: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$17.75
10/24/2019	Andrew James Breckel	Meals	1219E0463: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.47
10/24/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0464: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.51
10/24/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0465: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.09
10/24/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0466: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.41
10/24/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0467: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.60
10/24/2019	AnnMarie Hassan	Meals	1219E0468: APPLE AMERICAN GROUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.51
10/24/2019	AnnMarie Hassan	Meals	1219E0469: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.72
10/24/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0470: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.92

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10/24/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0471: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.93
10/24/2019	Emily Elizabeth Gray	Lodging	1219E0472: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHT STAY (10/22-10/24).	\$1,096.26
10/24/2019	Emily Elizabeth Gray	Meals	1219E0473: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.58
10/24/2019	Emily Elizabeth Gray	Meals	1219E0474: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.89
10/24/2019	Emily Elizabeth Gray	Meals	1219E0475: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.94
10/24/2019	Ryan D McLean	Lodging	1219E0476: THE LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (10/21-10/24).	\$1,348.61
10/24/2019	Ryan D McLean	Meals	1219E0477: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.73
10/24/2019	Ryan D McLean	Meals	1219E0478: MIKKELLER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.00
10/24/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0479: CHICAGO TAXI 1 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.25
10/24/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0480: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.15

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10/24/2019	Tyler McNeil Guthrie	Lodging	1219E0481: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (10/20 - 10/24).	\$1,664.56
10/24/2019	Tyler McNeil Guthrie	Meals	1219E0482: LEES DELI - BATTERY STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.48
10/24/2019	Tyler McNeil Guthrie	Meals	1219E0483: EXTRA VIRGIN OLIVE OIL CA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.94
10/24/2019	Tyler McNeil Guthrie	Meals	1219E0484: CANTINA VERDE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.24
10/24/2019	Tyler McNeil Guthrie	Meals	1219E0485: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.72
10/24/2019	Todd Jirovec	Public/Ground Transportation	1219E0486: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
10/24/2019	Todd Jirovec	Public/Ground Transportation	1219E0487: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
10/24/2019	Todd Jirovec	Public/Ground Transportation	1219E0488: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
10/24/2019	Todd Jirovec	Public/Ground Transportation	1219E0489: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31

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Date	Name	Transaction Type	Description	Total Expenditures
10/24/2019	Todd Jirovec	Public/Ground Transportation	1219E0490: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.82
10/24/2019	Todd Jirovec	Public/Ground Transportation	1219E0491: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.37
10/24/2019	Todd Jirovec	Lodging	1219E0492: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (10/23 - 10/24).	\$438.44
10/24/2019	Todd Jirovec	Meals	1219E0493: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.33
10/24/2019	Todd Jirovec	Meals	1219E0494: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$33.85
10/24/2019	Todd Jirovec	Airfare	1219E0495: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (10/24) - REDUCED FROM BUSINESS CLASS.	\$415.28
10/24/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0496: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.20
10/24/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0497: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.36
10/24/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0498: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.13
10/24/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0499: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.64

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Date	Name	Transaction Type	Description	Total Expenditures
10/24/2019	Mohammad Ali Suleman	Lodging	1219E0500: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHT STAY (10/20-10/24).	\$1,701.84
10/24/2019	Mohammad Ali Suleman	Meals	1219E0501: WINGSTOP 0651 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.57
10/24/2019	Mohammad Ali Suleman	Meals	1219E0502: TRIBUNENEWSST2660 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.08
10/24/2019	Mohammad Ali Suleman	Meals	1219E0503: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.14
10/24/2019	Mohammad Ali Suleman	Airfare	1219E0504: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO CHICAGO, IL (MDW) (10/24).	\$458.47
10/24/2019	Ryan D McLean	Public/Ground Transportation	1219E0505: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$4.00
10/24/2019	Ryan D McLean	Airfare	1219E0506: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO BURBANK, CA (BUR) (10/24).	\$219.56
10/25/2019	Andrew James Breckel	Public/Ground Transportation	1219E0507: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.14
10/25/2019	Andrew James Breckel	Public/Ground Transportation	1219E0508: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$75.22
10/25/2019	Andrew James Breckel	Meals	1219E0509: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.88

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Date	Name	Transaction Type	Description	Total Expenditures
10/25/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0510: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.29
10/25/2019	AnnMarie Hassan	Lodging	1219E0511: SHERATON FISHERMANS WHARF - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (10/21 - 10/25).	\$1,850.85
10/25/2019	AnnMarie Hassan	Meals	1219E0512: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.46
10/25/2019	AnnMarie Hassan	Meals	1219E0513: DOMINOS PIZZA 10293 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.48
10/25/2019	AnnMarie Hassan	Airfare	1219E0514: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO TORONTO, CA (YYZ) (10/25).	\$814.75
10/25/2019	Emily Elizabeth Gray	Meals	1219E0515: FRESH BROTHERS PIZZA - 22 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.25
10/25/2019	Ryan D McLean	Public/Ground Transportation	1219E0516: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$53.40
10/27/2019	Billy R Raley	Airfare	1219E0517: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - DISCOUNTED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (10/27 - 11/01).	\$822.52
10/27/2019	Billy R Raley	Public/Ground Transportation	1219E0518: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$57.85
10/28/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0519: TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$59.16

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Date	Name	Transaction Type	Description	Total Expenditures
10/28/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0520: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.98
10/28/2019	AnnMarie Hassan	Airfare	1219E0521: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - TORONTO, CA (YYZ) TO SAN FRANCISCO, CA (SFO) (10/28).	\$541.56
10/28/2019	AnnMarie Hassan	Meals	1219E0522: HEARTH T1 US POST SECURE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$24.25
10/28/2019	AnnMarie Hassan	Meals	1219E0523: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.13
10/28/2019	Billy R Raley	Public/Ground Transportation	1219E0524: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$24.00
10/28/2019	Billy R Raley	Public/Ground Transportation	1219E0525: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.00
10/28/2019	Billy R Raley	Meals	1219E0526: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.55
10/28/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0527: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.09
10/28/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0528: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$20.66
10/28/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0529: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.93

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10/28/2019	Emily Elizabeth Gray	Airfare	1219E0530: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / SAN FRANCISCO, CA (SFO) (10/28-10/31).	\$313.56
10/28/2019	Emily Elizabeth Gray	Meals	1219E0531: PRESSED JUICERY 25 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.80
10/28/2019	Emily Elizabeth Gray	Meals	1219E0532: TRADER JOES 225 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.70
10/28/2019	Ryan D McLean	Meals	1219E0533: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.25
10/28/2019	Ryan D McLean	Meals	1219E0534: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROF (R MCLEAN & SELF).	\$39.63
10/28/2019	Ryan D McLean	Meals	1219E0535: SINI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.99
10/28/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0536: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.93
10/28/2019	Tyler McNeil Guthrie	Meals	1219E0537: GO GROCER 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.97
10/28/2019	Tyler McNeil Guthrie	Meals	1219E0538: TUSCANY 844 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.91
10/28/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0539: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$72.54

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10/28/2019	Mohammad Ali Suleman	Airfare	1219E0540: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (10/28).	\$458.47
10/28/2019	Mohammad Ali Suleman	Meals	1219E0541: CHICAGONEWSST1732 - MEALS WHILE WORKING REMOTELY AT PG&E - BREAKFAST - SELF.	\$11.14
10/28/2019	Mohammad Ali Suleman	Meals	1219E0542: SHAHI NIHARI CHOPSTICKS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$44.96
10/28/2019	Mohammad Ali Suleman	Meals	1219E0543: SAFEWAY 1711 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$41.93
10/28/2019	Ryan D McLean	Public/Ground Transportation	1219E0544: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$26.89
10/28/2019	Ryan D McLean	Public/Ground Transportation	1219E0545: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$21.00
10/28/2019	Ryan D McLean	Airfare	1219E0546: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (10/28 - 10/31).	\$310.12
10/29/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0547: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$17.39
10/29/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0548: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.58
10/29/2019	AnnMarie Hassan	Meals	1219E0549: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.75

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Date	Name	Transaction Type	Description	Total Expenditures
10/29/2019	AnnMarie Hassan	Meals	1219E0550: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$34.59
10/29/2019	AnnMarie Hassan	Meals	1219E0551: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.59
10/29/2019	Billy R Raley	Meals	1219E0552: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.24
10/29/2019	Emily Elizabeth Gray	Meals	1219E0553: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.96
10/29/2019	Emily Elizabeth Gray	Meals	1219E0554: POKEWORKS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.31
10/29/2019	Emily Elizabeth Gray	Meals	1219E0555: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.59
10/29/2019	Ryan D McLean	Meals	1219E0556: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.29
10/29/2019	Ryan D McLean	Meals	1219E0557: OSHA THAI RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.65
10/29/2019	Tyler McNeil Guthrie	Lodging	1219E0558: COURTYARDS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (10/28 - 10/29).	\$651.79
10/29/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0559: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.35

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Date	Name	Transaction Type	Description	Total Expenditures
10/29/2019	Tyler McNeil Guthrie	Meals	1219E0560: SPECIALTYS CAFE AND BAKE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.39
10/29/2019	Tyler McNeil Guthrie	Meals	1219E0561: ORALE ORALE MEXICAN RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.27
10/29/2019	Tyler McNeil Guthrie	Meals	1219E0562: KATE O BRIENS IRISH BAR AND GR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$30.56
10/29/2019	Todd Jirovec	Airfare	1219E0563: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (10/29) - REDUCED FROM BUSINESS CLASS.	\$412.00
10/29/2019	Todd Jirovec	Meals	1219E0564: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.72
10/29/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0565: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.28
10/29/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0566: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$47.47
10/29/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0567: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.86
10/29/2019	Mohammad Ali Suleman	Meals	1219E0568: TRADER JOES 019 - MEALS WHILE WORKING REMOTELY AT PG&E - LUNCH - SELF.	\$21.89
10/29/2019	Mohammad Ali Suleman	Meals	1219E0569: KINARA KITCHEN INC - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$26.96

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/29/2019	Mohammad Ali Suleman	Meals	1219E0570: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$48.65
10/30/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0571: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.06
10/30/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0572: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.14
10/30/2019	AnnMarie Hassan	Meals	1219E0573: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$30.97
10/30/2019	AnnMarie Hassan	Meals	1219E0574: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (A. DESHPANDE & SELF).	\$69.71
10/30/2019	Billy R Raley	Meals	1219E0575: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$47.48
10/30/2019	Billy R Raley	Meals	1219E0576: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.06
10/30/2019	Emily Elizabeth Gray	Meals	1219E0577: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.51
10/30/2019	Emily Elizabeth Gray	Meals	1219E0578: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.26
10/30/2019	Emily Elizabeth Gray	Meals	1219E0579: NARA SUSHI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$56.33
10/30/2019	Ryan D McLean	Meals	1219E0580: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.79

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/30/2019	Ryan D McLean	Meals	1219E0581: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.25
10/30/2019	Ryan D McLean	Meals	1219E0582: JAMBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.71
10/30/2019	Tyler McNeil Guthrie	Meals	1219E0583: SPECIALTYS CAFE & BAKERY - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.18
10/30/2019	Tyler McNeil Guthrie	Meals	1219E0584: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.10
10/30/2019	Tyler McNeil Guthrie	Meals	1219E0585: KATE O BRIENS IRISH BAR AND GR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.34
10/30/2019	Todd Jirovec	Public/Ground Transportation	1219E0586: DESOTO CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.50
10/30/2019	Todd Jirovec	Lodging	1219E0587: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (10/29 - 10/30).	\$533.96
10/30/2019	Todd Jirovec	Meals	1219E0588: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.84
10/30/2019	Todd Jirovec	Airfare	1219E0589: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (10/30) - REDUCED FROM BUSINESS CLASS.	\$412.00
10/30/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0590: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.04

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/30/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0591: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.27
10/30/2019	Mohammad Ali Suleman	Meals	1219E0592: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$27.79
10/30/2019	Mohammad Ali Suleman	Meals	1219E0593: KINARA KITCHEN INC - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$28.21
10/30/2019	Mohammad Ali Suleman	Meals	1219E0594: WHOLE FOODS MARKETFRK - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$43.30
10/31/2019	AnnMarie Hassan	Lodging	1219E0595: COURTYARD SAN FRANCISCO UNION SQUARE - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (10/28-10/31).	\$1,229.66
10/31/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0596: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.82
10/31/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0597: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.40
10/31/2019	AnnMarie Hassan	Meals	1219E0598: DBA IHOP 1762 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.60
10/31/2019	AnnMarie Hassan	Meals	1219E0599: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.08
10/31/2019	AnnMarie Hassan	Airfare	1219E0600: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (10/31 - 11/04).	\$492.72
10/31/2019	Billy R Raley	Meals	1219E0601: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.40

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/31/2019	Emily Elizabeth Gray	Lodging	1219E0602: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHT STAY (10/28-10/31).	\$1,343.99
10/31/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0603: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$42.04
10/31/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0604: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.65
10/31/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0605: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.02
10/31/2019	Emily Elizabeth Gray	Meals	1219E0606: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.70
10/31/2019	Emily Elizabeth Gray	Meals	1219E0607: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.71
10/31/2019	Emily Elizabeth Gray	Meals	1219E0608: BUN MEE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.11
10/31/2019	Ryan D McLean	Lodging	1219E0609: THE LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (10/28-10/31).	\$1,208.81
10/31/2019	Ryan D McLean	Meals	1219E0610: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (C. MOHAMADI & SELF).	\$25.70
10/31/2019	Ryan D McLean	Meals	1219E0611: MIKKELLER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.23

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/31/2019	Tyler McNeil Guthrie	Lodging	1219E0612: COURTYARD BY MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/29 - 10/31).	\$1,207.92
10/31/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0613: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.36
10/31/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0614: CMT CHICAGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$47.00
10/31/2019	Tyler McNeil Guthrie	Meals	1219E0615: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.70
10/31/2019	Tyler McNeil Guthrie	Meals	1219E0616: CANTINA VERDE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.75
10/31/2019	Tyler McNeil Guthrie	Meals	1219E0617: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.72
10/31/2019	Tyler McNeil Guthrie	Airfare	1219E0618: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (10/31).	\$451.70
10/31/2019	Todd Jirovec	Public/Ground Transportation	1219E0619: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$102.31
10/31/2019	Todd Jirovec	Public/Ground Transportation	1219E0620: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$102.31

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/31/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0621: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$69.78
10/31/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0622: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.49
10/31/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0623: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$48.49
10/31/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0624: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.25
10/31/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0625: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.82
10/31/2019	Mohammad Ali Suleman	Meals	1219E0626: WORLD DUTY FREE - MEALS WHILE WORKING REMOTELY AT PG&E - BREAKFAST - SELF.	\$9.54
10/31/2019	Mohammad Ali Suleman	Meals	1219E0627: SHAHI NIHARI CHOPSTICKS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$40.51
10/31/2019	Mohammad Ali Suleman	Meals	1219E0628: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$47.20
10/31/2019	Ryan D McLean	Public/Ground Transportation	1219E0629: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.48
11/1/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0630: TAXI CREDIT CARD CORP - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.25

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Date	Name	Transaction Type	Description	Total Expenditures
11/1/2019	Billy R Raley	Lodging	1219E0631: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHT STAY (10/27 - 11/01).	\$1,886.13
11/1/2019	Billy R Raley	Public/Ground Transportation	1219E0632: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.11
11/1/2019	Billy R Raley	Public/Ground Transportation	1219E0633: REVENUE OPERATIONS TVMS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$42.50
11/1/2019	Billy R Raley	Public/Ground Transportation	1219E0634: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.00
11/1/2019	Cyrus Justin Mohamadi	Meals	1219E0635: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.85
11/1/2019	Mohammad Ali Suleman	Lodging	1219E0636: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHT STAY (10/28-11/1).	\$1,831.22
11/1/2019	Mohammad Ali Suleman	Airfare	1219E0637: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO CHICAGO, IL (MDW) (11/01).	\$458.47
11/2/2019	AnnMarie Hassan	Meals	1219E0638: APPLEBEES GRILL & BAR 18 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.89
11/3/2019	Andrew James Breckel	Public/Ground Transportation	1219E0639: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$17.75

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Date	Name	Transaction Type	Description	Total Expenditures
11/3/2019	Andrew James Breckel	Public/Ground Transportation	1219E0640: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$82.92
11/3/2019	Andrew James Breckel	Airfare	1219E0641: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (11/03 - 11/07).	\$654.11
11/3/2019	Andrew James Breckel	Meals	1219E0642: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.08
11/3/2019	Billy R Raley	Airfare	1219E0643: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - DISCOUNTED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (11/03 - 11/06).	\$800.00
11/3/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0644: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$68.00
11/3/2019	Mohammad Ali Suleman	Airfare	1219E0645: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (11/03).	\$458.47
11/3/2019	Mohammad Ali Suleman	Meals	1219E0646: CHICAGONEWSST1732 - MEALS WHILE WORKING REMOTELY AT PG&E - BREAKFAST - SELF.	\$7.07
11/3/2019	Mohammad Ali Suleman	Meals	1219E0647: SAFEWAY 1711 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$43.08
11/3/2019	Mohammad Ali Suleman	Meals	1219E0648: BUNDOO KHAN KABAB HOUSE - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$46.27

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Date	Name	Transaction Type	Description	Total Expenditures
11/4/2019	Andrew James Breckel	Public/Ground Transportation	1219E0649: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$59.44
11/4/2019	Andrew James Breckel	Meals	1219E0650: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.04
11/4/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0651: SFTAXI 1257 - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$64.28
11/4/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0652: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.28
11/4/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0653: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$29.29
11/4/2019	AnnMarie Hassan	Meals	1219E0654: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.78
11/4/2019	Billy R Raley	Public/Ground Transportation	1219E0655: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.00
11/4/2019	Billy R Raley	Public/Ground Transportation	1219E0656: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.87
11/4/2019	Billy R Raley	Public/Ground Transportation	1219E0657: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.95
11/4/2019	Billy R Raley	Meals	1219E0658: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.19
11/4/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0659: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$21.66

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Date	Name	Transaction Type	Description	Total Expenditures
11/4/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0660: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.24
11/4/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0661: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$4.83
11/4/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0662: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.21
11/4/2019	Emily Elizabeth Gray	Airfare	1219E0663: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (11/04 - 11/07).	\$334.61
11/4/2019	Emily Elizabeth Gray	Meals	1219E0664: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.51
11/4/2019	Emily Elizabeth Gray	Meals	1219E0665: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.94
11/4/2019	Ryan D McLean	Meals	1219E0666: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.97
11/4/2019	Ryan D McLean	Meals	1219E0667: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.50
11/4/2019	Ryan D McLean	Meals	1219E0668: THE HALAL GUYS SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.29
11/4/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0669: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.13

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Date	Name	Transaction Type	Description	Total Expenditures
11/4/2019	Tyler McNeil Guthrie	Airfare	1219E0670: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO SAN FRANCISCO, CA (SFO) (11/04).	\$451.70
11/4/2019	Tyler McNeil Guthrie	Meals	1219E0671: GO GROCER 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$32.82
11/4/2019	Tyler McNeil Guthrie	Meals	1219E0672: BILLY GOAT ORD - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.92
11/4/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0673: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.25
11/4/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0674: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.37
11/4/2019	Mohammad Ali Suleman	Meals	1219E0675: WHOLE FOODS MARKETFRK - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$22.65
11/4/2019	Mohammad Ali Suleman	Meals	1219E0676: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$48.21
11/4/2019	Mohammad Ali Suleman	Meals	1219E0677: KINARA KITCHEN INC - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$29.04
11/4/2019	Ryan D McLean	Public/Ground Transportation	1219E0678: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$21.00
11/4/2019	Ryan D McLean	Public/Ground Transportation	1219E0679: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$27.20

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
11/4/2019	Ryan D McLean	Airfare	1219E0680: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (11/04 - 11/07).	\$404.72
11/5/2019	Andrew James Breckel	Meals	1219E0681: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.40
11/5/2019	Andrew James Breckel	Meals	1219E0682: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.00
11/5/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0683: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.15
11/5/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0684: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.29
11/5/2019	AnnMarie Hassan	Meals	1219E0685: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.50
11/5/2019	AnnMarie Hassan	Meals	1219E0686: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.45
11/5/2019	AnnMarie Hassan	Meals	1219E0687: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.84
11/5/2019	AnnMarie Hassan	Meals	1219E0688: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.11
11/5/2019	Billy R Raley	Meals	1219E0689: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$40.56
11/5/2019	Billy R Raley	Meals	1219E0690: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.06

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
11/5/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0691: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$2.00
11/5/2019	Emily Elizabeth Gray	Meals	1219E0692: EARTHBAR - PINE STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.18
11/5/2019	Emily Elizabeth Gray	Meals	1219E0693: RITUAL.CO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.20
11/5/2019	Ryan D McLean	Meals	1219E0694: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.89
11/5/2019	Ryan D McLean	Meals	1219E0695: AMBER INDIA REST - SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.46
11/5/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0696: TAXI CAB 1234 - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$56.00
11/5/2019	Tyler McNeil Guthrie	Meals	1219E0697: LEES DELI - 280 BATTERY STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.33
11/5/2019	Tyler McNeil Guthrie	Meals	1219E0698: ORALE ORALE MEXICAN RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.43
11/5/2019	Tyler McNeil Guthrie	Meals	1219E0699: FISH AND FARM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.67
11/5/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0700: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.32

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Date	Name	Transaction Type	Description	Total Expenditures
11/5/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0701: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.31
11/5/2019	Mohammad Ali Suleman	Meals	1219E0702: KINARA KITCHEN INC - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$24.70
11/5/2019	Mohammad Ali Suleman	Meals	1219E0703: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$44.37
11/5/2019	Mohammad Ali Suleman	Meals	1219E0704: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$29.89
11/6/2019	Andrew James Breckel	Public/Ground Transportation	1219E0705: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
11/6/2019	Andrew James Breckel	Meals	1219E0706: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.31
11/6/2019	Andrew James Breckel	Meals	1219E0707: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.35
11/6/2019	Andrew James Breckel	Meals	1219E0708: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$30.63
11/6/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0709: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$18.15
11/6/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0710: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.98
11/6/2019	AnnMarie Hassan	Meals	1219E0711: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.56

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Date	Name	Transaction Type	Description	Total Expenditures
11/6/2019	AnnMarie Hassan	Meals	1219E0712: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.82
11/6/2019	AnnMarie Hassan	Meals	1219E0713: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.50
11/6/2019	Billy R Raley	Lodging	1219E0714: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHT STAY (11/03 - 11/06).	\$868.84
11/6/2019	Billy R Raley	Public/Ground Transportation	1219E0715: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.00
11/6/2019	Billy R Raley	Meals	1219E0716: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.28
11/6/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0717: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$2.00
11/6/2019	Emily Elizabeth Gray	Meals	1219E0718: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.38
11/6/2019	Emily Elizabeth Gray	Meals	1219E0719: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.14
11/6/2019	Ryan D McLean	Meals	1219E0720: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.66
11/6/2019	Tyler McNeil Guthrie	Meals	1219E0721: LEES DELI - 280 BATTERY STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.04

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Date	Name	Transaction Type	Description	Total Expenditures
11/6/2019	Tyler McNeil Guthrie	Meals	1219E0722: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.69
11/6/2019	Tyler McNeil Guthrie	Meals	1219E0723: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.35
11/6/2019	Mohammad Ali Suleman	Lodging	1219E0724: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHT STAY (11/03-11/06).	\$1,167.96
11/6/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0725: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$69.00
11/6/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0726: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.71
11/6/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0727: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.84
11/6/2019	Mohammad Ali Suleman	Meals	1219E0728: BUMPER 2 BURGER - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$45.03
11/6/2019	Mohammad Ali Suleman	Meals	1219E0729: SKYLINE NEWS AND GIFTS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$7.80
11/6/2019	Mohammad Ali Suleman	Meals	1219E0730: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$45.18
11/6/2019	Mohammad Ali Suleman	Airfare	1219E0731: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (MDW) (11/06).	\$443.71

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Date	Name	Transaction Type	Description	Total Expenditures
11/7/2019	Andrew James Breckel	Lodging	1219E0732: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHT STAY (11/03-11/07).	\$1,540.45
11/7/2019	Andrew James Breckel	Public/Ground Transportation	1219E0733: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.51
11/7/2019	Andrew James Breckel	Public/Ground Transportation	1219E0734: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$17.75
11/7/2019	Andrew James Breckel	Meals	1219E0735: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.09
11/7/2019	Andrew James Breckel	Meals	1219E0736: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.40
11/7/2019	Andrew James Breckel	Meals	1219E0737: HUDSON NEWS/GCS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.13
11/7/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0738: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.94
11/7/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0739: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.42
11/7/2019	AnnMarie Hassan	Meals	1219E0740: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.79
11/7/2019	Emily Elizabeth Gray	Lodging	1219E0741: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHT STAY (11/04-11/07).	\$1,403.71
11/7/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0742: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$26.77

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
11/7/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0743: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$50.39
11/7/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0744: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.52
11/7/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0745: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.80
11/7/2019	Emily Elizabeth Gray	Meals	1219E0746: SBUX10251 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.10
11/7/2019	Emily Elizabeth Gray	Meals	1219E0747: CAVIAR - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.46
11/7/2019	Emily Elizabeth Gray	Meals	1219E0748: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.16
11/7/2019	Ryan D McLean	Lodging	1219E0749: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (11/04-11/07).	\$1,133.84
11/7/2019	Ryan D McLean	Meals	1219E0750: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.75
11/7/2019	Ryan D McLean	Meals	1219E0751: WHOLEFOODS MARKET/DLA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.40
11/7/2019	Ryan D McLean	Meals	1219E0752: TST* TAY HO - OAK - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.87

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Date	Name	Transaction Type	Description	Total Expenditures
11/7/2019	Tyler McNeil Guthrie	Meals	1219E0753: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.69
11/7/2019	Tyler McNeil Guthrie	Meals	1219E0754: TST* BROWN SUGAR KITCHEN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.62
11/7/2019	Tyler McNeil Guthrie	Meals	1219E0755: GO GROCER 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.39
11/7/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0756: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.56
11/8/2019	Andrew James Breckel	Public/Ground Transportation	1219E0757: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$4.87
11/8/2019	Andrew James Breckel	Public/Ground Transportation	1219E0758: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.00
11/8/2019	Andrew James Breckel	Public/Ground Transportation	1219E0759: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.66
11/8/2019	Andrew James Breckel	Public/Ground Transportation	1219E0760: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.67
11/8/2019	Andrew James Breckel	Meals	1219E0761: TST* THREE TWINS - SFO AI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.98
11/8/2019	AnnMarie Hassan	Lodging	1219E0762: SHERATON FISHERMANS WHARF - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (11/04 - 11/08).	\$1,804.08

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Date	Name	Transaction Type	Description	Total Expenditures
11/8/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0763: TAXI CREDIT CARD CORP - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$44.16
11/8/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0764: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$40.25
11/8/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0765: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.44
11/8/2019	AnnMarie Hassan	Meals	1219E0766: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.68
11/8/2019	AnnMarie Hassan	Meals	1219E0767: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.59
11/8/2019	AnnMarie Hassan	Airfare	1219E0768: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (11/08).	\$300.80
11/8/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0769: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.97
11/8/2019	Tyler McNeil Guthrie	Lodging	1219E0770: LE MERIDIEN - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (11/04 - 11/08).	\$1,821.89
11/8/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0771: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$42.08
11/8/2019	Tyler McNeil Guthrie	Meals	1219E0772: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.84

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Date	Name	Transaction Type	Description	Total Expenditures
11/8/2019	Tyler McNeil Guthrie	Meals	1219E0773: BURGER KING 21655 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.36
11/8/2019	Tyler McNeil Guthrie	Meals	1219E0774: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.23
11/8/2019	Tyler McNeil Guthrie	Airfare	1219E0775: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (11/08).	\$474.21
11/8/2019	Ryan D McLean	Public/Ground Transportation	1219E0776: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.14
11/9/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0777: TAXI RIDERS BILLING - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$47.44
11/11/2019	Andrew James Breckel	Public/Ground Transportation	1219E0778: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.99
11/11/2019	Andrew James Breckel	Public/Ground Transportation	1219E0779: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$17.75
11/11/2019	Andrew James Breckel	Public/Ground Transportation	1219E0780: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$74.94
11/11/2019	Andrew James Breckel	Airfare	1219E0781: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (11/11 - 11/14).	\$515.99
11/11/2019	Andrew James Breckel	Meals	1219E0782: SUBWAY 20057 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$7.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
11/11/2019	Andrew James Breckel	Meals	1219E0783: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.84
11/11/2019	Emily Elizabeth Gray	Airfare	1219E0784: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN DIEGO, CA (SAN) TO OAKLAND, CA (OAK) (11/11).	\$146.46
11/12/2019	Andrew James Breckel	Public/Ground Transportation	1219E0785: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.56
11/12/2019	Andrew James Breckel	Meals	1219E0786: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.31
11/12/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0787: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$26.04
11/12/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0788: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.12
11/12/2019	Emily Elizabeth Gray	Meals	1219E0789: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.62
11/12/2019	Emily Elizabeth Gray	Meals	1219E0790: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.45
11/12/2019	Ryan D McLean	Meals	1219E0791: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.82
11/12/2019	Ryan D McLean	Meals	1219E0792: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period December 1, 2019 through December 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
11/12/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0793: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$69.75
11/12/2019	Mohammad Ali Suleman	Airfare	1219E0794: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (11/12).	\$458.47
11/12/2019	Mohammad Ali Suleman	Meals	1219E0795: DUNKINDONUTSST1724 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.07
11/12/2019	Mohammad Ali Suleman	Meals	1219E0796: SHAHI NIHARI CHOPSTICKS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.05
11/12/2019	Mohammad Ali Suleman	Meals	1219E0797: SAFEWAY FOOD STORE 3281 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.75
11/12/2019	Ryan D McLean	Public/Ground Transportation	1219E0798: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$21.00
11/12/2019	Ryan D McLean	Airfare	1219E0799: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (11/12 - 11/14).	\$292.92
11/13/2019	Andrew James Breckel	Meals	1219E0800: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.36
11/13/2019	Andrew James Breckel	Meals	1219E0801: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.13

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
11/13/2019	Emily Elizabeth Gray	Meals	1219E0802: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.90
11/13/2019	Emily Elizabeth Gray	Meals	1219E0803: UBER TECHNOLOGIES, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.61
11/13/2019	Ryan D McLean	Meals	1219E0804: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.80
11/13/2019	Ryan D McLean	Meals	1219E0805: TACOREA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.45
11/13/2019	Ryan D McLean	Meals	1219E0806: ZEKI'S BAR, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.14
11/13/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0807: YELLOW CAB SF - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$58.50
11/13/2019	Tyler McNeil Guthrie	Airfare	1219E0808: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO SAN FRANCISCO, CA (SFO) (11/13).	\$451.70
11/13/2019	Tyler McNeil Guthrie	Meals	1219E0809: JAYS BEEF OF CHICAGO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.65
11/13/2019	Todd Jirovec	Public/Ground Transportation	1219E0810: CAB 788 - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$59.82
11/13/2019	Todd Jirovec	Airfare	1219E0811: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (11/13) - REDUCED FROM BUSINESS CLASS.	\$267.67

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
11/13/2019	Todd Jirovec	Meals	1219E0812: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 3 PROFS (D. BOWMAN, H. LE & SELF).	\$81.56
11/13/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0813: TAXI-RIDE-USA.COM - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$49.54
11/13/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0814: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$22.33
11/13/2019	Mohammad Ali Suleman	Meals	1219E0815: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.94
11/13/2019	Mohammad Ali Suleman	Meals	1219E0816: WHOLE FOODS MARKETFRK - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$39.65
11/13/2019	Mohammad Ali Suleman	Meals	1219E0817: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$46.90
11/13/2019	Ryan D McLean	Public/Ground Transportation	1219E0818: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$27.00
11/14/2019	Andrew James Breckel	Lodging	1219E0819: THE LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (11/11-11/14).	\$1,115.61
11/14/2019	Andrew James Breckel	Public/Ground Transportation	1219E0820: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$17.75
11/14/2019	Andrew James Breckel	Public/Ground Transportation	1219E0821: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$40.29

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Date	Name	Transaction Type	Description	Total Expenditures
11/14/2019	Andrew James Breckel	Meals	1219E0822: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.03
11/14/2019	Andrew James Breckel	Meals	1219E0823: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.63
11/14/2019	Andrew James Breckel	Meals	1219E0824: HUDSON NEWS/GCS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.94
11/14/2019	Andrew James Breckel	Meals	1219E0825: HOMEGROWN SUSTAINABLE SAN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.54
11/14/2019	Emily Elizabeth Gray	Lodging	1219E0826: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHT STAY (11/11-11/14).	\$1,086.43
11/14/2019	Emily Elizabeth Gray	Meals	1219E0827: URBAN REMEDY- 3RD & MISSION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.68
11/14/2019	Emily Elizabeth Gray	Meals	1219E0828: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.07
11/14/2019	Emily Elizabeth Gray	Meals	1219E0829: ZEKI'S BAR, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.14
11/14/2019	Emily Elizabeth Gray	Airfare	1219E0830: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (11/14).	\$121.25
11/14/2019	Ryan D McLean	Lodging	1219E0831: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHT STAY (11/12-11/14).	\$800.47

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
11/14/2019	Ryan D McLean	Meals	1219E0832: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.16
11/14/2019	Ryan D McLean	Meals	1219E0833: TST* TAY HO - OAK - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.37
11/14/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0834: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.16
11/14/2019	Tyler McNeil Guthrie	Meals	1219E0835: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.58
11/14/2019	Tyler McNeil Guthrie	Meals	1219E0836: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.52
11/14/2019	Tyler McNeil Guthrie	Meals	1219E0837: JOHNNY FOLEYS IRISH HOUSE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.73
11/14/2019	Tyler McNeil Guthrie	Meals	1219E0838: GHIRADELLI 136-WES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.47
11/14/2019	Todd Jirovec	Meals	1219E0839: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.78
11/14/2019	Todd Jirovec	Meals	1219E0840: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.96
11/14/2019	Mohammad Ali Suleman	Lodging	1219E0841: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHT STAY (11/12-11/14).	\$857.78

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Detail of Expenditures by Project, Professional and Date

For the Period December 1, 2019 through December 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
11/14/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0842: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$70.00
11/14/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0843: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.89
11/14/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0844: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.98
11/14/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0845: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.77
11/14/2019	Mohammad Ali Suleman	Meals	1219E0846: OAK PIZZA VINO T2 662139 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.42
11/14/2019	Mohammad Ali Suleman	Meals	1219E0847: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$33.28
11/14/2019	Mohammad Ali Suleman	Meals	1219E0848: WINGSTOP 0651 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$39.33
11/14/2019	Mohammad Ali Suleman	Airfare	1219E0849: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO CHICAGO, IL (MDW) (11/14).	\$458.47
11/14/2019	Ryan D McLean	Public/Ground Transportation	1219E0850: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.90
11/15/2019	Andrew James Breckel	Public/Ground Transportation	1219E0851: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.68
11/15/2019	Andrew James Breckel	Public/Ground Transportation	1219E0852: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$59.49

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
11/15/2019	Andrew James Breckel	Meals	1219E0853: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.66
11/15/2019	Andrew James Breckel	Meals	1219E0854: TST* THREE TWINS - SFO AI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.01
11/15/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0855: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.30
11/15/2019	Emily Elizabeth Gray	Public/Ground Transportation	1219E0856: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$24.16
11/15/2019	Ryan D McLean	Meals	1219E0857: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$56.95
11/15/2019	Tyler McNeil Guthrie	Lodging	1219E0858: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (11/13 - 11/15).	\$1,096.60
11/15/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0859: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.53
11/15/2019	Tyler McNeil Guthrie	Public/Ground Transportation	1219E0860: CHICAGO CARRIAGE CAB CORP - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$53.10
11/15/2019	Tyler McNeil Guthrie	Meals	1219E0861: ORALE ORALE MEXICAN RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.92

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Date	Name	Transaction Type	Description	Total Expenditures
11/15/2019	Tyler McNeil Guthrie	Meals	1219E0862: GO GROCER 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.18
11/15/2019	Tyler McNeil Guthrie	Airfare	1219E0863: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (11/15).	\$433.32
11/15/2019	Todd Jirovec	Lodging	1219E0864: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHT STAY (11/13-11/15).	\$1,153.91
11/15/2019	Todd Jirovec	Public/Ground Transportation	1219E0865: YELLOW CAB OF SAN FRANCIS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$51.06
11/15/2019	Todd Jirovec	Airfare	1219E0866: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (ORD) TO DALLAS, TX (DFW) (11/15) - REDUCED FROM FIRST.	\$297.59
11/15/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0867: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$79.18
11/16/2019	Tyler McNeil Guthrie	Meals	1219E0868: WALGREENS 15065 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.67
11/16/2019	Todd Jirovec	Public/Ground Transportation	1219E0869: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.44
11/17/2019	Billy R Raley	Airfare	1219E0870: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - DISCOUNTED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (11/17 - 11/20).	\$801.76

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Date	Name	Transaction Type	Description	Total Expenditures
11/18/2019	Billy R Raley	Lodging	1219E0871: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (11/17 - 11/18).	\$236.91
11/18/2019	Billy R Raley	Public/Ground Transportation	1219E0872: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$62.50
11/18/2019	Billy R Raley	Public/Ground Transportation	1219E0873: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$62.50
11/18/2019	Billy R Raley	Meals	1219E0874: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.28
11/18/2019	Billy R Raley	Meals	1219E0875: JACK'S RESTAURANT AND BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.85
11/18/2019	Todd Jirovec	Public/Ground Transportation	1219E0876: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.43
11/18/2019	Todd Jirovec	Public/Ground Transportation	1219E0877: TAXI SERVICES - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$65.10
11/18/2019	Todd Jirovec	Airfare	1219E0878: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (11/18) - REDUCED FROM BUSINESS CLASS.	\$411.18

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Date	Name	Transaction Type	Description	Total Expenditures
11/18/2019	Todd Jirovec	Meals	1219E0879: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$32.13
11/19/2019	Billy R Raley	Public/Ground Transportation	1219E0880: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$62.50
11/19/2019	Billy R Raley	Public/Ground Transportation	1219E0881: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$62.50
11/19/2019	Billy R Raley	Public/Ground Transportation	1219E0882: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.63
11/19/2019	Billy R Raley	Meals	1219E0883: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.95
11/19/2019	Todd Jirovec	Public/Ground Transportation	1219E0884: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$21.44
11/19/2019	Todd Jirovec	Public/Ground Transportation	1219E0885: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.48
11/19/2019	Todd Jirovec	Meals	1219E0886: JOE & THE JUICE SFO LL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.66
11/19/2019	Todd Jirovec	Meals	1219E0887: FOCACCIA CAFE SACRAMENTO 4 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.40
11/20/2019	Billy R Raley	Lodging	1219E0888: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHT STAY (11/18 - 11/20).	\$1,142.16

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Date	Name	Transaction Type	Description	Total Expenditures
11/20/2019	Billy R Raley	Parking	1219E0889: MARTA - S1A - PARKING WHILE WORKING AT PG&E.	\$20.00
11/20/2019	Todd Jirovec	Lodging	1219E0890: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (11/18 - 11/20).	\$1,277.52
11/20/2019	Todd Jirovec	Public/Ground Transportation	1219E0891: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$20.10
11/20/2019	Todd Jirovec	Public/Ground Transportation	1219E0892: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$80.35
11/20/2019	Todd Jirovec	Airfare	1219E0893: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (11/20) - REDUCED FROM BUSINESS CLASS.	\$297.59
11/24/2019	Billy R Raley	Airfare	1219E0894: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - DISCOUNTED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (11/24 - 11/27).	\$842.20
11/24/2019	Todd Jirovec	Public/Ground Transportation	1219E0895: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$132.31
11/24/2019	Todd Jirovec	Public/Ground Transportation	1219E0896: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$102.31
11/24/2019	Todd Jirovec	Public/Ground Transportation	1219E0897: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$102.31

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11/25/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0898: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.56
11/25/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0899: GOLD STAR TAXI SF - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$72.00
11/25/2019	AnnMarie Hassan	Airfare	1219E0900: JETBLUE ARC - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (11/25 - 11/27).	\$435.44
11/25/2019	AnnMarie Hassan	Meals	1219E0901: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.74
11/25/2019	Billy R Raley	Public/Ground Transportation	1219E0902: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.00
11/25/2019	Billy R Raley	Meals	1219E0903: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.38
11/25/2019	Ryan D McLean	Meals	1219E0904: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.47
11/25/2019	Ryan D McLean	Meals	1219E0905: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.77
11/25/2019	Ryan D McLean	Meals	1219E0906: SABABA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.28
11/25/2019	Ryan D McLean	Public/Ground Transportation	1219E0907: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$21.00

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11/25/2019	Ryan D McLean	Airfare	1219E0908: SOUTHWEST AIRLINES - ECONOMY (ROUNDTrip) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (11/25 - 11/26).	\$292.92
11/26/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0909: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.84
11/26/2019	Billy R Raley	Public/Ground Transportation	1219E0910: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.51
11/26/2019	Billy R Raley	Meals	1219E0911: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.20
11/26/2019	Ryan D McLean	Lodging	1219E0912: THE LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (11/25 - 11/26).	\$185.47
11/26/2019	Ryan D McLean	Meals	1219E0913: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.66
11/26/2019	Ryan D McLean	Meals	1219E0914: THE STOCKING FRAME - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.68
11/26/2019	Ryan D McLean	Public/Ground Transportation	1219E0915: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$27.86
11/27/2019	AnnMarie Hassan	Lodging	1219E0916: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (11/25 - 11/27).	\$474.37
11/27/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0917: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.16
11/27/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0918: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.77

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11/27/2019	AnnMarie Hassan	Meals	1219E0919: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.82
11/27/2019	Billy R Raley	Lodging	1219E0920: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHT STAY (11/24 - 11/27).	\$533.71
11/27/2019	Billy R Raley	Public/Ground Transportation	1219E0921: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.00
11/27/2019	Billy R Raley	Parking	1219E0922: MARTA - S1A - PARKING WHILE WORKING AT PG&E.	\$20.00
11/27/2019	Billy R Raley	Public/Ground Transportation	1219E0923: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$24.81
11/27/2019	Billy R Raley	Public/Ground Transportation	1219E0924: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.33
11/27/2019	Billy R Raley	Meals	1219E0925: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.74
11/27/2019	Ryan D McLean	Public/Ground Transportation	1219E0926: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.60
11/28/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0927: TAXI CREDIT CARD CORP - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.76
11/28/2019	AnnMarie Hassan	Meals	1219E0928: BOURBON PUB - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$37.49

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11/28/2019	AnnMarie Hassan	Meals	1219E0929: DOORDASH.COM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.53
12/1/2019	Andrew James Breckel	Public/Ground Transportation	1219E0930: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$17.75
12/1/2019	Andrew James Breckel	Airfare	1219E0931: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK)/SAN FRANCISCO, CA (SFO)(12/01).	\$734.52
12/1/2019	Andrew James Breckel	Meals	1219E0932: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.63
12/1/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0933: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$68.00
12/1/2019	Mohammad Ali Suleman	Airfare	1219E0934: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (12/01).	\$458.47
12/1/2019	Mohammad Ali Suleman	Meals	1219E0935: CHICAGONEWSST1732 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.63
12/1/2019	Mohammad Ali Suleman	Meals	1219E0936: MEDITERRANEAN MARKET - - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$26.57
12/1/2019	Mohammad Ali Suleman	Meals	1219E0937: NORCAL DIVISION - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$50.72
12/2/2019	Andrew James Breckel	Public/Ground Transportation	1219E0938: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$85.99

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12/2/2019	Andrew James Breckel	Public/Ground Transportation	1219E0939: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$45.62
12/2/2019	Andrew James Breckel	Meals	1219E0940: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.61
12/2/2019	AnnMarie Hassan	Airfare	1219E0941: JETBLUE ARC - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (12/02 - 12/06).	\$1,096.97
12/2/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0942: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$22.20
12/2/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0943: DARSHAN SINGH (TOP TAXI) - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$28.13
12/2/2019	Mohammad Ali Suleman	Meals	1219E0944: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.94
12/2/2019	Mohammad Ali Suleman	Meals	1219E0945: WHOLE FOODS MARKETFRK - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$39.48
12/2/2019	Mohammad Ali Suleman	Meals	1219E0946: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$46.68
12/3/2019	Andrew James Breckel	Meals	1219E0947: HOMEGROWN SUSTAINABLE SAN - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.03
12/3/2019	Andrew James Breckel	Meals	1219E0948: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.03

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12/3/2019	Andrew James Breckel	Meals	1219E0949: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.10
12/3/2019	Todd Jirovec	Public/Ground Transportation	1219E0950: FOG CITY CAB - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$62.60
12/3/2019	Todd Jirovec	Public/Ground Transportation	1219E0951: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$102.31
12/3/2019	Todd Jirovec	Airfare	1219E0952: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (12/03) - REDUCED FROM BUSINESS CLASS.	\$411.18
12/3/2019	Todd Jirovec	Meals	1219E0953: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.23
12/3/2019	Todd Jirovec	Meals	1219E0954: BARTLETT HALL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.63
12/3/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0955: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.04
12/3/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0956: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.05
12/3/2019	Mohammad Ali Suleman	Meals	1219E0957: TRADER JOES 019 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$31.55
12/3/2019	Mohammad Ali Suleman	Meals	1219E0958: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.96

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12/3/2019	Mohammad Ali Suleman	Meals	1219E0959: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$41.73
12/4/2019	Andrew James Breckel	Meals	1219E0960: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.80
12/4/2019	Andrew James Breckel	Meals	1219E0961: HOMEGROWN SUSTAINABLE SAN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.20
12/4/2019	Andrew James Breckel	Meals	1219E0962: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.00
12/4/2019	Andrew James Breckel	Meals	1219E0963: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.70
12/4/2019	Andrew James Breckel	Meals	1219E0964: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.80
12/4/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0965: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.56
12/4/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0966: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.15
12/4/2019	Mohammad Ali Suleman	Meals	1219E0967: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.96
12/4/2019	Mohammad Ali Suleman	Meals	1219E0968: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 3 PROFS (E. KALU, M. FRANCIS & SELF).	\$27.60
12/4/2019	Mohammad Ali Suleman	Meals	1219E0969: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$33.73

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12/5/2019	Andrew James Breckel	Lodging	1219E0970: LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 4 NIGHT STAY (12/01-12/05).	\$1,319.72
12/5/2019	Andrew James Breckel	Public/Ground Transportation	1219E0971: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$17.75
12/5/2019	Andrew James Breckel	Meals	1219E0972: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.71
12/5/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0973: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$75.67
12/5/2019	Cyrus Justin Mohamadi	Meals	1219E0974: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.77
12/5/2019	Todd Jirovec	Lodging	1219E0975: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHT STAY (12/03 - 12/05).	\$934.20
12/5/2019	Todd Jirovec	Public/Ground Transportation	1219E0976: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.36
12/5/2019	Todd Jirovec	Public/Ground Transportation	1219E0977: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$102.31
12/5/2019	Todd Jirovec	Airfare	1219E0978: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (12/05) - REDUCED FROM BUSINESS CLASS.	\$297.59
12/5/2019	Mohammad Ali Suleman	Lodging	1219E0979: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHT STAY (12/01-12/05).	\$1,851.16

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12/5/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0980: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$71.00
12/5/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0981: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.52
12/5/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0982: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.16
12/5/2019	Mohammad Ali Suleman	Meals	1219E0983: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.93
12/5/2019	Mohammad Ali Suleman	Meals	1219E0984: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$47.43
12/5/2019	Mohammad Ali Suleman	Meals	1219E0985: 03284AS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$36.47
12/5/2019	Mohammad Ali Suleman	Airfare	1219E0986: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO CHICAGO, IL (MDW) (12/05).	\$458.47
12/6/2019	Andrew James Breckel	Public/Ground Transportation	1219E0987: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$74.80
12/6/2019	Andrew James Breckel	Public/Ground Transportation	1219E0988: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$23.66
12/6/2019	Andrew James Breckel	Public/Ground Transportation	1219E0989: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$43.22

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12/6/2019	Andrew James Breckel	Meals	1219E0990: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.68
12/6/2019	AnnMarie Hassan	Public/Ground Transportation	1219E0991: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$40.36
12/6/2019	AnnMarie Hassan	Meals	1219E0992: CACIO E PEPE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.00
12/6/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0993: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$64.41
12/7/2019	Amol Deshpande	Meals	1219E0994: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 2 PROFS (C. MOHAMADI & SELF).	\$29.28
12/8/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E0995: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$68.00
12/8/2019	Mohammad Ali Suleman	Airfare	1219E0996: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (12/08).	\$458.47
12/8/2019	Mohammad Ali Suleman	Meals	1219E0997: DUNKINDONUTSST1724 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.12
12/8/2019	Mohammad Ali Suleman	Meals	1219E0998: SHAHI NIHARI CHOPSTICKS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$46.05
12/8/2019	Mohammad Ali Suleman	Meals	1219E0999: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.94

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Date	Name	Transaction Type	Description	Total Expenditures
12/9/2019	Andrew James Breckel	Public/Ground Transportation	1219E1000: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$78.49
12/9/2019	Andrew James Breckel	Airfare	1219E1001: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK)/SAN FRANCISCO, CA (SFO)(12/09).	\$558.04
12/9/2019	Andrew James Breckel	Meals	1219E1002: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.47
12/9/2019	Ryan D McLean	Meals	1219E1003: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.66
12/9/2019	Ryan D McLean	Meals	1219E1004: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.77
12/9/2019	Ryan D McLean	Meals	1219E1005: OSHA THAI RESTAURANT & BA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.30
12/9/2019	Cyrus Justin Mohamadi	Meals	1219E1006: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.58
12/9/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1007: GREEN TOP TAXI CAB - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$89.12
12/9/2019	Mohammad Ali Suleman	Meals	1219E1008: GOODFELLAS PIZZERIA & GRILL L - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$23.18
12/9/2019	Mohammad Ali Suleman	Meals	1219E1009: CVS/PHARMACY 11004 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$30.60

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
12/9/2019	Mohammad Ali Suleman	Meals	1219E1010: TRADER JOES 019 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$36.52
12/9/2019	Ryan D McLean	Public/Ground Transportation	1219E1011: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$25.00
12/9/2019	Ryan D McLean	Airfare	1219E1012: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) TO OAKLAND, CA (OAK) (12/09-12/12).	\$447.72
12/10/2019	Andrew James Breckel	Public/Ground Transportation	1219E1013: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$23.15
12/10/2019	Andrew James Breckel	Public/Ground Transportation	1219E1014: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$42.72
12/10/2019	Andrew James Breckel	Meals	1219E1015: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.72
12/10/2019	Andrew James Breckel	Meals	1219E1016: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.31
12/10/2019	Andrew James Breckel	Meals	1219E1017: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.23
12/10/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1018: JAMES CHAN - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$112.32
12/10/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1019: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.67

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Date	Name	Transaction Type	Description	Total Expenditures
12/10/2019	AnnMarie Hassan	Airfare	1219E1020: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (12/10 - 12/13).	\$549.74
12/10/2019	AnnMarie Hassan	Meals	1219E1021: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.75
12/10/2019	AnnMarie Hassan	Meals	1219E1022: DOORDASH.COM - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.64
12/10/2019	Ryan D McLean	Lodging	1219E1023: THE LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (12/09 - 12/10).	\$446.43
12/10/2019	Ryan D McLean	Meals	1219E1024: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.00
12/10/2019	Ryan D McLean	Meals	1219E1025: TST* FLYBIRD - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$30.88
12/10/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1026: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$18.69
12/10/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1027: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.35
12/10/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1028: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$18.71
12/10/2019	Mohammad Ali Suleman	Meals	1219E1029: HALAL WINGS PLUS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$24.03

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Date	Name	Transaction Type	Description	Total Expenditures
12/10/2019	Mohammad Ali Suleman	Meals	1219E1030: WHOLE FOODS MARKETFRK - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$35.58
12/10/2019	Mohammad Ali Suleman	Meals	1219E1031: TRADER JOES 200 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$39.91
12/10/2019	Ryan D McLean	Public/Ground Transportation	1219E1032: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$26.69
12/11/2019	Andrew James Breckel	Public/Ground Transportation	1219E1033: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.80
12/11/2019	Andrew James Breckel	Public/Ground Transportation	1219E1034: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$20.91
12/11/2019	Andrew James Breckel	Meals	1219E1035: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.84
12/11/2019	Andrew James Breckel	Meals	1219E1036: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.87
12/11/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1037: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.56
12/11/2019	AnnMarie Hassan	Meals	1219E1038: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.82
12/11/2019	Ryan D McLean	Meals	1219E1039: EPHEsus RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$33.25
12/11/2019	Ryan D McLean	Meals	1219E1040: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.82
12/11/2019	Ryan D McLean	Meals	1219E1041: EUREKA MOUNTAIN VIEW - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.52

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Date	Name	Transaction Type	Description	Total Expenditures
12/11/2019	Todd Jirovec	Public/Ground Transportation	1219E1042: VINH QUOC HOANG - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$63.00
12/11/2019	Todd Jirovec	Airfare	1219E1043: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (12/11) - REDUCED FROM BUSINESS CLASS.	\$411.18
12/11/2019	Todd Jirovec	Meals	1219E1044: EINSTEIN BAGELS DFW - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.71
12/11/2019	Todd Jirovec	Meals	1219E1045: BOBS STEAKCHOPHSEBAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.15
12/11/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1046: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.50
12/11/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1047: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$20.35
12/11/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1048: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.37
12/11/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1049: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$17.89
12/11/2019	Mohammad Ali Suleman	Meals	1219E1050: GOODFELLAS PIZZERIA & GRILL L - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.42
12/11/2019	Mohammad Ali Suleman	Meals	1219E1051: TRADER JOES 019 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$31.58

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Date	Name	Transaction Type	Description	Total Expenditures
12/11/2019	Mohammad Ali Suleman	Meals	1219E1052: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$47.98
12/11/2019	Ryan D McLean	Public/Ground Transportation	1219E1053: CALTRAIN TVM - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$16.50
12/12/2019	Andrew James Breckel	Lodging	1219E1054: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (12/09-12/12).	\$1,192.66
12/12/2019	Andrew James Breckel	Public/Ground Transportation	1219E1055: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$17.75
12/12/2019	Andrew James Breckel	Public/Ground Transportation	1219E1056: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.83
12/12/2019	Andrew James Breckel	Public/Ground Transportation	1219E1057: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$4.18
12/12/2019	Andrew James Breckel	Public/Ground Transportation	1219E1058: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.38
12/12/2019	Andrew James Breckel	Meals	1219E1059: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.26
12/12/2019	Andrew James Breckel	Meals	1219E1060: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.90
12/12/2019	Andrew James Breckel	Meals	1219E1061: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.22

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Date	Name	Transaction Type	Description	Total Expenditures
12/12/2019	Andrew James Breckel	Meals	1219E1062: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.64
12/12/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1063: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.69
12/12/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1064: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.83
12/12/2019	Ryan D McLean	Lodging	1219E1065: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHT STAY (12/10-12/12).	\$1,086.79
12/12/2019	Ryan D McLean	Meals	1219E1066: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.88
12/12/2019	Cyrus Justin Mohamadi	Meals	1219E1067: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (R. MCLEAN & SELF).	\$48.99
12/12/2019	Todd Jirovec	Lodging	1219E1068: AC HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (12/11 - 12/12).	\$766.22
12/12/2019	Todd Jirovec	Public/Ground Transportation	1219E1069: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$49.09
12/12/2019	Todd Jirovec	Public/Ground Transportation	1219E1070: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.66
12/12/2019	Todd Jirovec	Public/Ground Transportation	1219E1071: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.37
12/12/2019	Todd Jirovec	Meals	1219E1072: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.65

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Date	Name	Transaction Type	Description	Total Expenditures
12/12/2019	Todd Jirovec	Airfare	1219E1073: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (12/12) - REDUCED FROM BUSINESS CLASS.	\$297.59
12/12/2019	Mohammad Ali Suleman	Lodging	1219E1074: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHT STAY (12/08-12/12).	\$1,648.99
12/12/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1075: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$68.00
12/12/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1076: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.25
12/12/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1077: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.35
12/12/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1078: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$58.68
12/12/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1079: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$20.59
12/12/2019	Mohammad Ali Suleman	Meals	1219E1080: TRIBUNENEWSST2660 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.09
12/12/2019	Mohammad Ali Suleman	Meals	1219E1081: SAFEWAY 1206 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$45.25
12/12/2019	Mohammad Ali Suleman	Meals	1219E1082: 03284AS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.50

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12/12/2019	Mohammad Ali Suleman	Airfare	1219E1083: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO CHICAGO, IL (MDW) (12/12).	\$458.47
12/12/2019	Ryan D McLean	Public/Ground Transportation	1219E1084: BART-CLIPPER EMBARDEIRO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$3.00
12/12/2019	Ryan D McLean	Public/Ground Transportation	1219E1085: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.01
12/13/2019	Andrew James Breckel	Public/Ground Transportation	1219E1086: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.43
12/13/2019	Andrew James Breckel	Public/Ground Transportation	1219E1087: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$123.82
12/13/2019	AnnMarie Hassan	Lodging	1219E1088: FOUR POINTS SHERATON - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/10 - 12/13).	\$1,298.09
12/13/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1089: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$18.95
12/13/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1090: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$23.75
12/13/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1091: VTS INDEPENDENT DRIVERS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.76
12/13/2019	AnnMarie Hassan	Meals	1219E1092: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.20

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12/13/2019	AnnMarie Hassan	Meals	1219E1093: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.36
12/13/2019	AnnMarie Hassan	Meals	1219E1094: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.64
12/13/2019	Cyrus Justin Mohamadi	Meals	1219E1095: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.49
12/13/2019	Ryan D McLean	Public/Ground Transportation	1219E1096: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.34
12/14/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1097: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$40.64
12/15/2019	Andrew James Breckel	Public/Ground Transportation	1219E1098: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE TRAVELING FOR PG&E - TRANSIT.	\$17.75
12/15/2019	Andrew James Breckel	Public/Ground Transportation	1219E1099: UBER - PUBLIC TRANSPORTATION WHILE TRAVELING FOR PG&E - TAXI.	\$88.31
12/15/2019	Andrew James Breckel	Airfare	1219E1100: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK)/SAN FRANCISCO, CA (SFO)(12/15 - 12/19).	\$741.85
12/15/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1101: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$68.00
12/15/2019	Mohammad Ali Suleman	Airfare	1219E1102: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO OAKLAND, CA (OAK) (12/15).	\$458.47

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Date	Name	Transaction Type	Description	Total Expenditures
12/15/2019	Mohammad Ali Suleman	Meals	1219E1103: HUDSONNEWSST1780 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.12
12/15/2019	Mohammad Ali Suleman	Meals	1219E1104: MEDITERRANEAN MARKET - - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$47.07
12/15/2019	Mohammad Ali Suleman	Meals	1219E1105: SAFEWAY 4601 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.11
12/16/2019	Andrew James Breckel	Public/Ground Transportation	1219E1106: UBER - PUBLIC TRANSPORTATION WHILE TRAVELING FOR PG&E - TAXI.	\$60.04
12/16/2019	Andrew James Breckel	Meals	1219E1107: JAMBA JUICE 1156 QSR - MEALS WHILE WORKING REMOTELY AT PG&E - BREAKFAST - SELF.	\$18.30
12/16/2019	Andrew James Breckel	Meals	1219E1108: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY AT PG&E - LUNCH - SELF.	\$19.33
12/16/2019	Andrew James Breckel	Meals	1219E1109: UBER EATS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$34.40
12/16/2019	Billy R Raley	Airfare	1219E1110: DELTA AIR LINES - ECONOMY (ROUNDTrip) AIRFARE - DISCOUNTED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (12/16 - 12/20).	\$814.59
12/16/2019	Ryan D McLean	Meals	1219E1111: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.22
12/16/2019	Ryan D McLean	Meals	1219E1112: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.99
12/16/2019	Ryan D McLean	Meals	1219E1113: HOGWASH - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.75

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period December 1, 2019 through December 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
12/16/2019	Todd Jirovec	Public/Ground Transportation	1219E1114: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$102.31
12/16/2019	Mohammad Ali Suleman	Meals	1219E1115: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.04
12/16/2019	Mohammad Ali Suleman	Meals	1219E1116: WHOLE FOODS MARKETFRK - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$41.11
12/16/2019	Ryan D McLean	Public/Ground Transportation	1219E1117: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$21.00
12/16/2019	Ryan D McLean	Public/Ground Transportation	1219E1118: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.67
12/16/2019	Ryan D McLean	Airfare	1219E1119: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP)AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (12/16-12/19).	\$447.72
12/17/2019	Andrew James Breckel	Meals	1219E1120: MENDOCINO FARMS 465 FIDI - MEALS WHILE WORKING REMOTELY AT PG&E - LUNCH - SELF.	\$23.72
12/17/2019	Andrew James Breckel	Meals	1219E1121: UBER EATS - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$38.10
12/17/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1122: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.40
12/17/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1123: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$18.33

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12/17/2019	Billy R Raley	Public/Ground Transportation	1219E1124: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$65.00
12/17/2019	Billy R Raley	Meals	1219E1125: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$33.98
12/17/2019	Billy R Raley	Meals	1219E1126: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.80
12/17/2019	Ryan D McLean	Meals	1219E1127: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.98
12/17/2019	Ryan D McLean	Meals	1219E1128: TST* FLYBIRD - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.58
12/17/2019	Todd Jirovec	Airfare	1219E1129: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - MIAMI, FL (MIA) TO SAN FRANCISCO, CA (SFO) (12/17) - REDUCED FROM BUSINESS CLASS.	\$322.52
12/17/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1130: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.58
12/17/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1131: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$20.98
12/17/2019	Mohammad Ali Suleman	Meals	1219E1132: HALAL WINGS PLUS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$24.84
12/17/2019	Mohammad Ali Suleman	Meals	1219E1133: TRADER JOES 019 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.62

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12/17/2019	Mohammad Ali Suleman	Meals	1219E1134: SAFEWAY 1206 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$36.02
12/18/2019	Andrew James Breckel	Meals	1219E1135: JAMBA JUICE 1156 QSR - MEALS WHILE WORKING REMOTELY AT PG&E - BREAKFAST - SELF.	\$15.68
12/18/2019	Andrew James Breckel	Meals	1219E1136: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY AT PG&E - LUNCH - SELF.	\$20.01
12/18/2019	Andrew James Breckel	Meals	1219E1137: HOMEGROWN SUSTAINABLE SAN - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$21.55
12/18/2019	AnnMarie Hassan	Public/Ground Transportation	1219E1138: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$26.70
12/18/2019	Ryan D McLean	Meals	1219E1139: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.52
12/18/2019	Ryan D McLean	Meals	1219E1140: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.15
12/18/2019	Todd Jirovec	Public/Ground Transportation	1219E1141: FLYWHEEL - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$57.84
12/18/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1142: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.12
12/18/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1143: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.78
12/18/2019	Mohammad Ali Suleman	Meals	1219E1144: KINARA KITCHEN INC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.77

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12/18/2019	Mohammad Ali Suleman	Meals	1219E1145: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$38.46
12/18/2019	Mohammad Ali Suleman	Meals	1219E1146: TRADER JOES 225 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$49.09
12/19/2019	Andrew James Breckel	Lodging	1219E1147: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (12/15 - 12/19).	\$900.32
12/19/2019	Andrew James Breckel	Public/Ground Transportation	1219E1148: UBER - PUBLIC TRANSPORTATION WHILE TRAVELING FOR PG&E - TAXI.	\$40.92
12/19/2019	Andrew James Breckel	Public/Ground Transportation	1219E1149: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE TRAVELING FOR PG&E - TRANSIT.	\$17.75
12/19/2019	Andrew James Breckel	Meals	1219E1150: MENDOCINO FARMS 465 FIDI - MEALS WHILE WORKING REMOTELY AT PG&E - LUNCH - SELF.	\$22.38
12/19/2019	Andrew James Breckel	Meals	1219E1151: 49 MILE MARKET ST2031 - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$18.43
12/19/2019	Billy R Raley	Public/Ground Transportation	1219E1152: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.30
12/19/2019	Billy R Raley	Meals	1219E1153: SF CBD E TARGETSTORET3201 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.11
12/19/2019	Ryan D McLean	Lodging	1219E1154: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHT STAY (12/16-12/19).	\$592.92

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12/19/2019	Ryan D McLean	Meals	1219E1155: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.52
12/19/2019	Ryan D McLean	Meals	1219E1156: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (C. MOHAMADI & SELF).	\$30.42
12/19/2019	Ryan D McLean	Meals	1219E1157: MIKKELLER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.61
12/19/2019	Todd Jirovec	Lodging	1219E1158: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHT STAY (12/17 - 12/19).	\$494.80
12/19/2019	Todd Jirovec	Public/Ground Transportation	1219E1159: TRANSPORTATION CCSRV - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$62.00
12/19/2019	Todd Jirovec	Meals	1219E1160: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.10
12/19/2019	Todd Jirovec	Meals	1219E1161: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.10
12/19/2019	Todd Jirovec	Airfare	1219E1162: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (12/19) - REDUCED FROM BUSINESS CLASS.	\$405.49
12/19/2019	Mohammad Ali Suleman	Lodging	1219E1163: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHT STAY (12/15-12/19).	\$1,439.82

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12/19/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1164: SUBURBAN TAXI - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$69.00
12/19/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1165: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.49
12/19/2019	Mohammad Ali Suleman	Meals	1219E1166: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.93
12/19/2019	Mohammad Ali Suleman	Meals	1219E1167: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$42.10
12/19/2019	Mohammad Ali Suleman	Meals	1219E1168: PETE'S FRESH MRKT ROOSEVE - MEALS WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$45.54
12/19/2019	Mohammad Ali Suleman	Airfare	1219E1169: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO CHICAGO, IL (MDW) (12/19).	\$443.71
12/20/2019	Andrew James Breckel	Public/Ground Transportation	1219E1170: UBER - PUBLIC TRANSPORTATION WHILE TRAVELING FOR PG&E - TAXI.	\$86.15
12/20/2019	Andrew James Breckel	Public/Ground Transportation	1219E1171: UBER - PUBLIC TRANSPORTATION WHILE TRAVELING FOR PG&E - TAXI.	\$14.30
12/20/2019	Andrew James Breckel	Meals	1219E1172: JAMBA JUICE 1156 QSR - MEALS WHILE WORKING REMOTELY AT PG&E - BREAKFAST - SELF.	\$10.01
12/20/2019	Billy R Raley	Lodging	1219E1173: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHT STAY (12/16-12/20).	\$759.90

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12/20/2019	Billy R Raley	Parking	1219E1174: MARTA - S1A - PARKING WHILE WORKING AT PG&E.	\$25.00
12/20/2019	Billy R Raley	Public/Ground Transportation	1219E1175: APM LIMO SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$65.00
12/20/2019	Billy R Raley	Public/Ground Transportation	1219E1176: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.23
12/20/2019	Mohammad Ali Suleman	Public/Ground Transportation	1219E1177: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.79
12/20/2019	Ryan D McLean	Public/Ground Transportation	1219E1178: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.98
12/21/2019	Cyrus Justin Mohamadi	Meals	1219E1179: TST* BROWN SUGAR KITCHEN - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.69
Subtotal - Expenditures Sought for North Bay & Camp Fire Services				\$155,270.88
Controls Testing Services				Retention Exhibit #: 01-I
10/1/2019	Rida Adam	Mileage Allowance	1219E1180: MILEAGE FOR SAN RAMON TRAININGS (126 MILES * \$0.58) - 2 PROFESSIONALS - RIDE SHARING.	\$73.08
12/9/2019	Rachel Allard Le Flanchec	Mileage Allowance	1219E1181: MILEAGE FOR SAN RAMON TRAININGS (126 MILES * \$0.58) - 2 PROFESSIONALS - RIDE SHARING.	\$88.16
Subtotal - Expenditures Sought for Controls Testing Services				\$161.24
Cybersecurity Assessment Services				Retention Exhibit #: SUPP 01-Q

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12/2/2019	Lauren Adams	Airfare	1219E1182: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) TO SAN JOSE, CA (SJC).	\$157.64
12/2/2019	Lauren Adams	Public/Ground Transportation	1219E1183: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.26
12/2/2019	Lauren Adams	Meals	1219E1184: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.44
12/2/2019	Lauren Adams	Meals	1219E1185: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.27
12/2/2019	Scott Edward Gicking	Airfare	1219E1186: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (12/02 - 12/05).	\$363.30
12/2/2019	Scott Edward Gicking	Public/Ground Transportation	1219E1187: AMARTUVSHIN KHOROLDAGVA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$75.00
12/2/2019	Scott Edward Gicking	Public/Ground Transportation	1219E1188: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.00
12/2/2019	Scott Edward Gicking	Meals	1219E1189: SAN PEETS T2W 6252310 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.07
12/2/2019	Scott Edward Gicking	Meals	1219E1190: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.69
12/3/2019	Lauren Adams	Public/Ground Transportation	1219E1191: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.00

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12/3/2019	Lauren Adams	Public/Ground Transportation	1219E1192: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$97.71
12/3/2019	Lauren Adams	Public/Ground Transportation	1219E1193: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.53
12/3/2019	Lauren Adams	Meals	1219E1194: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$56.21
12/3/2019	Lauren Adams	Meals	1219E1195: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.15
12/3/2019	Lauren Adams	Meals	1219E1196: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.43
12/3/2019	Scott Edward Gicking	Meals	1219E1197: THE MELT - 1ST AND MARKET - KI - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.02
12/3/2019	Scott Edward Gicking	Meals	1219E1198: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.28
12/4/2019	Lauren Adams	Public/Ground Transportation	1219E1199: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.63
12/4/2019	Lauren Adams	Meals	1219E1200: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.71
12/4/2019	Matthew Lucas Wilson	Public/Ground Transportation	1219E1201: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$132.00
12/4/2019	Matthew Lucas Wilson	Public/Ground Transportation	1219E1202: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$168.00

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12/4/2019	Scott Edward Gicking	Meals	1219E1203: SBUX05757 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.60
12/4/2019	Scott Edward Gicking	Meals	1219E1204: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.40
12/5/2019	Lauren Adams	Lodging	1219E1205: RITZ CARLTON SANFRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/02 - 12/05).	\$1,709.14
12/5/2019	Lauren Adams	Public/Ground Transportation	1219E1206: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.49
12/5/2019	Lauren Adams	Public/Ground Transportation	1219E1207: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.01
12/5/2019	Lauren Adams	Public/Ground Transportation	1219E1208: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$6.89
12/5/2019	Lauren Adams	Meals	1219E1209: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.47
12/5/2019	Lauren Adams	Meals	1219E1210: OAKLANDMARKETST2656 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.58
12/5/2019	Lauren Adams	Meals	1219E1211: BLUE WATER SEAFOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.43
12/5/2019	Lauren Adams	Airfare	1219E1212: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - OAKLAND, CA (OAK) TO SAN DIEGO, CA (SAN) (12/05).	\$223.86

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12/5/2019	Scott Edward Gicking	Lodging	1219E1213: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/02 - 12/05).	\$1,343.13
12/5/2019	Scott Edward Gicking	Public/Ground Transportation	1219E1214: SB CAR SERVICE - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$75.00
12/5/2019	Scott Edward Gicking	Meals	1219E1215: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.00
12/5/2019	Scott Edward Gicking	Meals	1219E1216: THE NEW STAND G44 SFO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$4.98
12/6/2019	Lauren Adams	Public/Ground Transportation	1219E1217: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$47.78
12/6/2019	Scott Edward Gicking	Public/Ground Transportation	1219E1218: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.00
12/7/2019	Lauren Adams	Public/Ground Transportation	1219E1219: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.98
12/7/2019	Lauren Adams	Public/Ground Transportation	1219E1220: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.54
12/7/2019	Lauren Adams	Public/Ground Transportation	1219E1221: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.39
12/7/2019	Lauren Adams	Meals	1219E1222: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$55.34

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12/9/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1223: YELLOW CAB OF SAN FRANCIS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$61.14
12/9/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1224: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$58.58
12/9/2019	Jaimie Morsillo	Airfare	1219E1225: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE WHILE WORKING FOR PG&E - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (12/09 - 12/12).	\$408.16
12/9/2019	Jaimie Morsillo	Meals	1219E1226: CALIFORNIA PIZZA KITCHEN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.56
12/9/2019	Lauren Adams	Public/Ground Transportation	1219E1227: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.03
12/9/2019	Lauren Adams	Public/Ground Transportation	1219E1228: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.81
12/9/2019	Lauren Adams	Public/Ground Transportation	1219E1229: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.07
12/9/2019	Lauren Adams	Airfare	1219E1230: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (12/09 - 12/12).	\$296.36
12/9/2019	Scott Edward Gicking	Airfare	1219E1231: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (12/09 - 12/12).	\$327.32
12/10/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1232: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$24.12

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12/10/2019	Jaimie Morsillo	Meals	1219E1233: SBUX05646 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.05
12/10/2019	Jaimie Morsillo	Meals	1219E1234: FOCACCIA CAFE INC MARKET STREE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.42
12/10/2019	Jaimie Morsillo	Meals	1219E1235: JW MARRIOTT SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$59.25
12/10/2019	Lauren Adams	Public/Ground Transportation	1219E1236: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$6.96
12/10/2019	Lauren Adams	Public/Ground Transportation	1219E1237: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.95
12/10/2019	Lauren Adams	Meals	1219E1238: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.00
12/10/2019	Lauren Adams	Meals	1219E1239: MIXT 120 SANSOME - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.03
12/10/2019	Lauren Adams	Meals	1219E1240: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.35
12/11/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1241: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$18.98
12/11/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1242: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$19.85
12/11/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1243: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.12

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12/11/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1244: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.71
12/11/2019	Lauren Adams	Public/Ground Transportation	1219E1245: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.10
12/11/2019	Lauren Adams	Public/Ground Transportation	1219E1246: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.25
12/11/2019	Lauren Adams	Public/Ground Transportation	1219E1247: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.98
12/11/2019	Lauren Adams	Public/Ground Transportation	1219E1248: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.25
12/11/2019	Lauren Adams	Public/Ground Transportation	1219E1249: ABC TAXI CO. - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.25
12/11/2019	Lauren Adams	Public/Ground Transportation	1219E1250: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.15
12/11/2019	Lauren Adams	Meals	1219E1251: ROKA AKOR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 3 PROFS (J. MORSILLO, S. GICKING & SELF).	\$59.45
12/11/2019	Scott Edward Gicking	Meals	1219E1252: ROKA AKOR - DINNER WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (L. ADAMS, J. MORSILLO & SELF).	\$193.12
12/12/2019	Jaimie Morsillo	Lodging	1219E1253: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/09 - 12/12).	\$2,091.88

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12/12/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1254: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$47.17
12/12/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1255: YELLOW CAB CO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.81
12/12/2019	Jaimie Morsillo	Meals	1219E1256: FOCACCIA CAFE INC MARKET STREE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.19
12/12/2019	Jaimie Morsillo	Meals	1219E1257: AMYS DRIVE THRU - SFO 1103 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.54
12/12/2019	Lauren Adams	Lodging	1219E1258: RITZ CARLTON SANFRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/09 - 12/12).	\$2,128.80
12/12/2019	Lauren Adams	Public/Ground Transportation	1219E1259: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.43
12/12/2019	Lauren Adams	Public/Ground Transportation	1219E1260: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.53
12/12/2019	Lauren Adams	Public/Ground Transportation	1219E1261: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$6.89
12/12/2019	Lauren Adams	Public/Ground Transportation	1219E1262: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.50
12/12/2019	Lauren Adams	Meals	1219E1263: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - 2 PROFS (J. MORSILLO & SELF).	\$29.00

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12/12/2019	Lauren Adams	Meals	1219E1264: PARADIES SFO, LLC 9408 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.43
12/12/2019	Lauren Adams	Meals	1219E1265: BLUE WATER SEAFOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$55.68
12/13/2019	Lauren Adams	Public/Ground Transportation	1219E1266: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.49
12/16/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1267: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$34.33
12/16/2019	Jaimie Morsillo	Airfare	1219E1268: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - LOS ANGELES, CA (LAX) TO OAKLAND, CA (OAK) (12/16).	\$165.38
12/16/2019	Scott Edward Gicking	Airfare	1219E1269: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (12/16 - 12/19).	\$256.47
12/17/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1270: SHAWKY ISMAIL - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$82.80
12/17/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1271: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
12/17/2019	Jaimie Morsillo	Meals	1219E1272: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.96
12/18/2019	Jaimie Morsillo	Meals	1219E1273: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.03

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12/19/2019	Jaimie Morsillo	Lodging	1219E1274: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/16 - 12/19).	\$717.59
12/19/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1275: ARMANDO J CASTILLO TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$76.75
12/19/2019	Jaimie Morsillo	Public/Ground Transportation	1219E1276: YELLOW CAB CO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$43.81
12/19/2019	Jaimie Morsillo	Meals	1219E1277: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.92
12/19/2019	Jaimie Morsillo	Airfare	1219E1278: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (12/19).	\$204.08
12/20/2019	Jaimie Morsillo	Meals	1219E1279: TST* TAY HO - OAK - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.37
12/20/2019	Jaimie Morsillo	Meals	1219E1280: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.04
Subtotal - Expenditures Sought for Cybersecurity Assessment Services				\$13,065.59
EO MPP Org Standup Support Services				Retention Exhibit #: SUPP 01-T
12/2/2019	Claire Ellison	Public/Ground Transportation	1219E1281: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$61.67
12/2/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1282: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$87.50

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12/2/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1283: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$49.63
12/2/2019	Dinishi Abayarathna	Airfare	1219E1284: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (12/02 - 12/05).	\$867.06
12/2/2019	Dinishi Abayarathna	Meals	1219E1285: PAPPASITO'S CANTINA - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$8.56
12/2/2019	Dinishi Abayarathna	Meals	1219E1286: MIXT YERBA BUENA - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$17.72
12/3/2019	Claire Ellison	Public/Ground Transportation	1219E1287: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$48.34
12/3/2019	Claire Ellison	Public/Ground Transportation	1219E1288: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$10.00
12/3/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1289: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$11.19
12/3/2019	Dinishi Abayarathna	Meals	1219E1290: IAH E - GAVI MARKET - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$15.91
12/3/2019	Dinishi Abayarathna	Meals	1219E1291: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$31.40
12/4/2019	Claire Ellison	Public/Ground Transportation	1219E1292: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$49.65
12/4/2019	Claire Ellison	Public/Ground Transportation	1219E1293: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$7.25

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12/4/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1294: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$8.88
12/4/2019	Dinishi Abayarathna	Meals	1219E1295: PICA DELI - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$5.50
12/4/2019	Dinishi Abayarathna	Meals	1219E1296: CKE*IKES LOVE AND SA 3104 CR - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$16.09
12/4/2019	Dinishi Abayarathna	Meals	1219E1297: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$42.51
12/5/2019	Dinishi Abayarathna	Lodging	1219E1298: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/02 - 12/05).	\$1,640.12
12/5/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1299: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$12.54
12/5/2019	Dinishi Abayarathna	Meals	1219E1300: SF SOUP CO 1 CALIFORNIA - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$7.15
12/5/2019	Dinishi Abayarathna	Meals	1219E1301: SPRIG CAFE - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$20.99
12/5/2019	Dinishi Abayarathna	Meals	1219E1302: NAPA FARMS MARKET INTL - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$34.45
12/6/2019	Anthony Kosinski	Parking	1219E1303: GOLDEN GATEWAY GARAGE - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$10.50
12/6/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1304: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$25.64

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12/6/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1305: ELAS SNCHEZ - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$87.50
12/9/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1306: ELAS SNCHEZ - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$87.50
12/9/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1307: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$81.44
12/9/2019	Dinishi Abayarathna	Airfare	1219E1308: UNITED AIRLINES - ECONOMY (ROUNDTrip) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (12/09 - 12/12).	\$800.80
12/10/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1309: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$10.60
12/10/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1310: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$7.04
12/10/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1311: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$3.00
12/10/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1312: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$7.94
12/10/2019	Dinishi Abayarathna	Meals	1219E1313: IAH E - YUME MARKET - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$15.23
12/10/2019	Dinishi Abayarathna	Meals	1219E1314: WHOLE FOODS MARKETRAM - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$33.25
12/10/2019	Dinishi Abayarathna	Meals	1219E1315: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$42.85

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12/11/2019	Claire Ellison	Public/Ground Transportation	1219E1316: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$45.89
12/11/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1317: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$10.52
12/11/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1318: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$10.10
12/11/2019	Dinishi Abayarathna	Meals	1219E1319: CKE*IKES LOVE AND SA 3104 CR - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$13.09
12/12/2019	Claire Ellison	Public/Ground Transportation	1219E1320: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$97.91
12/12/2019	Claire Ellison	Public/Ground Transportation	1219E1321: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$11.37
12/12/2019	Claire Ellison	Public/Ground Transportation	1219E1322: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$78.26
12/12/2019	Dinishi Abayarathna	Lodging	1219E1323: MARRIOTT 337M2 SAN RAMON - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/09 - 12/12).	\$1,613.03
12/12/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1324: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$7.80
12/12/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1325: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$8.53
12/12/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1326: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$8.45

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12/12/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1327: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$15.54
12/12/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1328: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$11.72
12/12/2019	Dinishi Abayarathna	Meals	1219E1329: GOTHAM ENTERPRISES SFO - PEETS COFFEE 5 - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$20.41
12/12/2019	Dinishi Abayarathna	Meals	1219E1330: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$21.93
12/13/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1331: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$52.91
12/13/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1332: ELAS SNCHEZ - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$87.50
12/14/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1333: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$11.98
12/14/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1334: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$10.99
12/15/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1335: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$19.17
12/16/2019	Claire Ellison	Public/Ground Transportation	1219E1336: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$78.19
12/16/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1337: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$7.10

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
12/16/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1338: ELAS SNCHEZ - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$87.50
12/16/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1339: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$10.55
12/16/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1340: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$65.31
12/16/2019	Dinishi Abayarathna	Airfare	1219E1341: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (12/16 - 12/19).	\$800.80
12/16/2019	Dinishi Abayarathna	Meals	1219E1342: TRADER JOES 246 - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$21.21
12/16/2019	Dinishi Abayarathna	Meals	1219E1343: ANDAMAN THAI - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$15.85
12/17/2019	Claire Ellison	Public/Ground Transportation	1219E1344: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$44.73
12/17/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1345: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$7.91
12/17/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1346: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$14.63
12/17/2019	Dinishi Abayarathna	Meals	1219E1347: IAH E - YUME MARKET - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$13.24
12/18/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1348: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$8.77

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
12/18/2019	Dinishi Abayarathna	Meals	1219E1349: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$28.29
12/19/2019	Dinishi Abayarathna	Lodging	1219E1350: MARRIOTT 337M2 SAN RAMON - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/16 - 12/19).	\$915.91
12/19/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1351: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$10.98
12/19/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1352: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$45.72
12/19/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1353: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$64.46
12/19/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1354: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$8.89
12/19/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1355: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$8.69
12/19/2019	Dinishi Abayarathna	Meals	1219E1356: SANKAKU T3 - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$14.99
12/19/2019	Dinishi Abayarathna	Meals	1219E1357: BURGER KING 21655 - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$8.90
12/20/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1358: ELAS SNCHEZ - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$110.00
12/20/2019	Dinishi Abayarathna	Public/Ground Transportation	1219E1359: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$54.40

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Date	Name	Transaction Type	Description	Total Expenditures
12/20/2019	Dinishi Abayarathna	Meals	1219E1360: IAH - CIBO MARKET GATE C1 - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$29.26
Subtotal - Expenditures Sought for EO MPP Org Standup Support Services				\$8,900.78
Total - Expenditures Sought for Fixed Fee Services				\$177,398.49

Hourly Services*E-Discovery Services**Retention Exhibit #: 01-J & 01-K; SUPP 01-H & 01-I*

12/3/2019	Alexandra May Gradijan	Public/Ground Transportation	1219E1361: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$10.95
12/4/2019	Alexandra May Gradijan	Public/Ground Transportation	1219E1362: LYFT - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$25.88
12/4/2019	Alexandra May Gradijan	Public/Ground Transportation	1219E1363: LYFT - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$11.96
12/4/2019	Alexandra May Gradijan	Public/Ground Transportation	1219E1364: LYFT - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$10.47
12/4/2019	Alexandra May Gradijan	Meals	1219E1365: PINTOH THAI STREET FOOD - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.65
12/5/2019	Alexandra May Gradijan	Public/Ground Transportation	1219E1366: LYFT - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$10.97
12/6/2019	Alexandra May Gradijan	Meals	1219E1367: TARU JAPANESE CUISINE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$32.62
12/9/2019	Alexandra May Gradijan	Rental Car	1219E1368: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - CUSTODIAL COLLECTIONS & IM VISITS.	\$204.81

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
12/11/2019	Alexandra May Gradijan	Rental Car	1219E1369: AVIS.COM - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - CUSTODIAL COLLECTIONS & IM VISITS.	\$69.60
12/11/2019	Amol Deshpande	Meals	1219E1370: E TUTTO QUA - MEAL WHILE WORKING REMOTELY - DINNER - 7 PROFS.	\$175.16
12/12/2019	Alexandra May Gradijan	Meals	1219E1371: SBUX09490 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.75
12/12/2019	Alexandra May Gradijan	Rental Car	1219E1372: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$16.97
12/12/2019	Amol Deshpande	Meals	1219E1373: HARBORVIEW RESTAURANT & - MEAL WHILE WORKING REMOTELY - DINNER - 3 PROFS.	\$60.72
12/16/2019	MaKenzie Renee Muller	Rental Car	1219E1374: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - SF AND SANTA ROSA COLLECTIONS.	\$36.96
12/17/2019	Alexandra May Gradijan	Public/Ground Transportation	1219E1375: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$16.85
12/17/2019	MaKenzie Renee Muller	Meals	1219E1376: SBUX13463 - MEAL WHILE WORKING PERFORMING COLLECTION SERVICES - SELF.	\$6.90
12/18/2019	MaKenzie Renee Muller	Meals	1219E1377: THE SPINSTER SISTERS - MEAL WHILE WORKING PERFORMING COLLECTION SERVICES - SELF.	\$26.26
12/19/2019	Alexandra May Gradijan	Rental Car	1219E1378: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$128.43

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
12/19/2019	Alexandra May Gradijan	Meals	1219E1379: JOE & THE JUICE NEW YORK LLC - MEAL WHILE WORKING PERFORMING COLLECTION SERVICES - SELF.	\$24.08
12/19/2019	Alexandra May Gradijan	Parking	1219E1380: IMPARK00370330A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$72.00
12/20/2019	Alexandra May Gradijan	Public/Ground Transportation	1219E1381: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR - WHILE PERFORMING COLLECTION SERVICES.	\$18.90
Subtotal - Expenditures Sought for E-Discovery Services Bankruptcy Accounting Advisory Services				\$998.89
				Retention Exhibit #: 04; SUPP-02
12/8/2019	John Chadwick Crawford	Public/Ground Transportation	1219E1382: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$42.13
12/8/2019	John Chadwick Crawford	Airfare	1219E1383: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - JACKSONVILLE, FL / SAN FRANCISCO, CA (12/08 - 12/11).	\$1,167.84
12/8/2019	John Chadwick Crawford	Meals	1219E1384: CHILI'S 815 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.68
12/8/2019	Joshua T Goodelman	Public/Ground Transportation	1219E1385: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$63.30
12/8/2019	Joshua T Goodelman	Airfare	1219E1386: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - TAMPA, FL TO SAN FRANCISCO, CA (12/08).	\$439.34
12/8/2019	Joshua T Goodelman	Meals	1219E1387: LOLINDA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$51.29

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
12/8/2019	Rajeeb Das	Mileage Allowance	1219E1388: MILEAGE FROM JACKSONVILLE, FL (HOME) TO JACKSONVILLE, FL (AIRPORT) (# OF MILES = 33).	\$19.14
12/8/2019	Rajeeb Das	Airfare	1219E1389: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - DISCOUNTED FROM FIRST - JACKSONVILLE, FL / SAN FRANCISCO, CA (12/08 - 12/09).	\$1,913.86
12/8/2019	Rajeeb Das	Meals	1219E1390: JAX AIRPORT SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.88
12/8/2019	Rajeeb Das	Meals	1219E1391: OSHA THAI RESTAURANT & BA - MEAL WHILE WORKING REMOTELY FOR PG&E - 4 PROFS (J CRAWFORD, J GOODELMAN, M DIXON & SELF).	\$111.94
12/9/2019	John Chadwick Crawford	Public/Ground Transportation	1219E1392: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.72
12/9/2019	John Chadwick Crawford	Public/Ground Transportation	1219E1393: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.85
12/9/2019	John Chadwick Crawford	Meals	1219E1394: FRESHENS 01 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.52
12/9/2019	John Chadwick Crawford	Meals	1219E1395: KUMA SUSHI SAKE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$62.08
12/9/2019	Joshua T Goodelman	Public/Ground Transportation	1219E1396: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$6.89
12/9/2019	Joshua T Goodelman	Public/Ground Transportation	1219E1397: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$21.61

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12/9/2019	Joshua T Goodelman	Meals	1219E1398: 5A5 STEAK LOUNGE - MEAL WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (C CRAWFORD, R DAS & SELF).	\$140.19
12/9/2019	Rajeeb Das	Public/Ground Transportation	1219E1399: S F TAXI CAB - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$55.00
12/9/2019	Rajeeb Das	Meals	1219E1400: HILTON HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.43
12/9/2019	Rajeeb Das	Meals	1219E1401: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.46
12/9/2019	Rajeeb Das	Mileage Allowance	1219E1402: MILEAGE FROM JACKSONVILLE, FL (AIRPORT) TO JACKSONVILLE, FL (HOME) (# OF MILES = 33).	\$19.14
12/10/2019	John Chadwick Crawford	Lodging	1219E1403: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (12/08 - 12/10).	\$1,047.43
12/10/2019	John Chadwick Crawford	Public/Ground Transportation	1219E1404: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.33
12/10/2019	John Chadwick Crawford	Meals	1219E1405: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.73
12/10/2019	John Chadwick Crawford	Meals	1219E1406: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.89
12/10/2019	Joshua T Goodelman	Lodging	1219E1407: JW MARRIOTT SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (12/08 - 12/10).	\$1,244.28

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12/10/2019	Joshua T Goodelman	Public/Ground Transportation	1219E1408: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.56
12/10/2019	Joshua T Goodelman	Public/Ground Transportation	1219E1409: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.96
12/10/2019	Joshua T Goodelman	Meals	1219E1410: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.00
12/10/2019	Joshua T Goodelman	Meals	1219E1411: GREEK SOUVLAKI MAIN 32322 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.94
12/10/2019	Joshua T Goodelman	Parking	1219E1412: TAMPA INTL AIPORT - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$66.00
12/10/2019	Joshua T Goodelman	Airfare	1219E1413: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO TAMPA, FL (12/10).	\$439.34
12/10/2019	Rajeeb Das	Lodging	1219E1414: HILTON HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (12/08 - 12/10).	\$1,253.06
12/10/2019	Rajeeb Das	Public/Ground Transportation	1219E1415: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$49.59
12/10/2019	Rajeeb Das	Meals	1219E1416: MCDONALD'S F31491 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.87
12/10/2019	Rajeeb Das	Parking	1219E1417: JACKSONVLE AVIATION AUTH - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$66.00
12/11/2019	John Chadwick Crawford	Public/Ground Transportation	1219E1418: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$40.10

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Date	Name	Transaction Type	Description	Total Expenditures
12/11/2019	John Chadwick Crawford	Public/Ground Transportation	1219E1419: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$45.66
12/11/2019	John Chadwick Crawford	Meals	1219E1420: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.08
12/11/2019	PricewaterhouseCoopers	Expense Reduction	1219E1421: VOLUNTARY REDUCTION - EXPENSES (REQUESTED BY PG&E) - 50% EXPENDITURES.	(\$4,324.06)
Subtotal - Expenditures Sought for Bankruptcy Accounting Advisory Services				\$4,324.05
Total - Expenditures Sought for Hourly Services				\$5,322.94
Total - Expenditures Sought for Reimbursement				\$182,721.43

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